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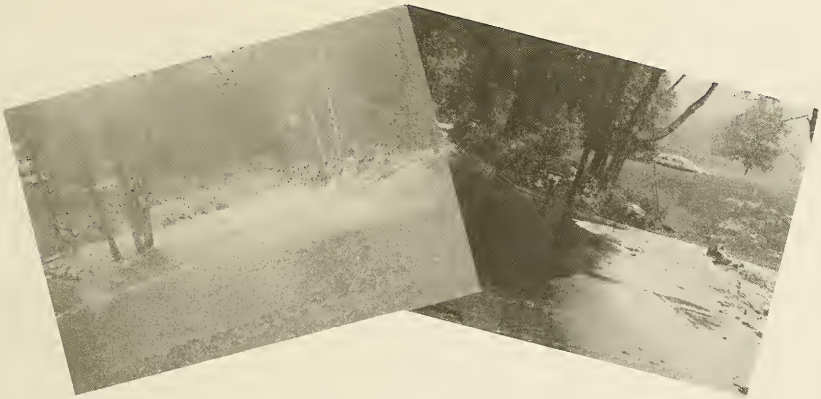

1996
Annual Report
Town of South Hampton, New Hampshire

"The Flood"

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ANNUAL REPORTS

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES, HIGHWAY AGENT, TOWN CLERK, TRUSTEES OF THE TRUST FUNDS, ALL OTHER TOWN OFFICERS AND THE SCHOOL BOARD

of the

Town of South Hampton, NH

For the year Ending December 31st

1996

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

Phil Carlman (Chair), '97 | Larry Baker, '98 | James VanBokkelen, '99

MODERATOR
Walter Shivik, '98

TOWN CLERK
Carol Baker, '99

TAX COLLECTOR
Andrea Condon, 98

TREASURER
Linda Doucette, '97

CONSTABLE
John Santosuosso, '97

HIGHWAY AGENT
Scott Dixon, '98

BUDGET COMMITTEE

Steve Kaneb (Chair), '97 | Dennis Blair, '98 | Gary Crosby, 99
Dan Mahoney (School Rep.), '97 | Larry Baker (Selectman Rep.), '97

TRUSTEES OF THE LIBRARY
Martha Anderson, '97
Joann Hill, '98
Sandra Zammitti, '99

TRUSTEES OF THE CEMETERY
Joann Hill, '97
Lee Knapp, '97

TRUSTEES OF THE TRUST FUNDS
Richard Miller, '97
Walter Hill, '98
Peter Oldak, '99

SUPERVISORS OF THE CHECKLIST

Audrey Miller, '98 | Audrey Brunet, '00 | Gordon Motley, '02

AUDITORS

Joann Hill, '97 | Dick Caravati, '97

APPOINTED POSITIONS

POLICE DEPARTMENT
Wayne Theriault (Chief)
Aaron Wojtkowski (Sergeant)

FIRE CHIEF
John Gamble

HEALTH OFFICER
Walter Shivik

BUILDING INSPECTOR
William Brunet

EMERGENCY OPERATIONS DIRECTOR
John Gamble

PLANNING BOARD
Gary Crosby (Chair), '97
Kim Lowell, '98
Mike Keller, '98
Sandra Zammitti, '99
James VanBokkelen (Selectmen Rep.), '97

ZONING BOARD OF ADJUSTMENT
Roxanne VanBokkelen, '97
Jeff Healey, '97
Carol McCarthy, '97
Joann Hill (Chair), '98
Frank Moore
Donald Currier (Alt.)
Nancy Dixon (Alt.)
Beth Stoddard (Alt.)

CONSERVATION COMMISSION
Adele Fiorillo (Chair)
Gary Crosby
James VanBokkelen

RECYCLE COMMITTEE
P.K. Erickson
Jane Cowen
Beverly Reynolds
Cornelia Courtney
Lee Knapp
Walter Hill

SRRDD/SRSWD REPRESENTATIVE
Walter Shivik
Walter Hill (Alt.)

REPRESENTATIVES TO ROCKINGHAM PLANNING COMMISION
Walter Shivik
Ilsa Briggs

HISTORIC DISTRICT COMMISSION
Peter Oldak
Fred Anderson
Paul Kapela
David Cronin
Phil Carlman (Selectman Rep.)

FOREST FIRE WARDEN AND DEPUTIES
John Gamble (Warden)
Albert Gray (1st Deputy)
Kevin Syvinski (Deputy)
Scott Cloutier (Deputy)

GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demoltion until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new modified building until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk/Supervisor of Checklist
REFUSE DISPOSAL	Weekly pickup, Thursday, limitations on volume and type, please inquire about Recycle Program	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.

WARRANT FOR THE ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE
1997

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 11th of March 1997, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Articles 1 and 2.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 12th of March 1997 at 7:30 in the evening to act upon Article 3 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.

2. To See if the Town will vote to adopt amendments to the Zoning Ordinance as follows:

   (1) To Amend *Article III Section 2 d* to read:

   Every building shall be set back from the front property line not less than 40 feet, except that in a case where the setback of an existing line of dwellings of less than 40 feet, a new building may be built at the same setback as those adjoining. All buildings shall be set back at least 25 feet from rear and side lot lines (except for types of buildings listed in Section 13 of Article III), except that in a case where a person loses an existing building by fire or other cause, said person may rebuild on the same location within a period of one year.

   This amendment strikes the word "dwelling" from the second sentence and replaces it with the word "building". It also adds to the section "(except for the type of buildings listed in Section 13 of Article III)."

   (2) To add a new *Subsection e* to *Article III Section 2* to read as follows:

   Every sewage disposal system shall be set back from the from property line not less than 40 feet, and shall be set back at least 25 feet from the rear and side lot lines.

(3) To Amend *Article III Section 13* to include the following setback requirements:

Structure and buildings of these types shall be set back at least 10 feet from the side and rear property lines.

The new Section 13 will then read:

Restrictions shall not apply in the case of dairy rooms, root cellars, poultry houses, farm storage structures and other similar structures having one story with a maximum of 200 square feet of floor space. Structures to be so located on the owner's property so as not to menace the property of another and such building shall not become the permanent dwelling of any family unit. Structures and buildings of these types shall be set back at least 10 feet from the side and rear property lines. A no charge building permit must be approved by the Town Building Inspector before building is started.

(4) To Amend *Article VII Section D Subsection 2* to read:

Areas designated as having poorly drained soil may be used to fulfill no more than 25% of the minimum lot size required by Town Ordinance and Subdivision Regulations. In addition the non-wetlands area where the dwelling is to be located must be:

a. at least 30,000 contiguous square feet, and

b. sufficient in size and configuration to adequately accommodate all required utilities such as water and sewage disposal, including primary and auxiliary leach field locations.

This amendment strikes the phrase "In addition the non-wetlands area must be..." and replaces it with the phrase "In addition the non-wetland area where the dwelling is to be located must be..."

(5) To Amend *Article XIX Section A* to add to following definitions:

"FEMA" means the Federal Emergency Management Agency.

"Historic Structures" means any structure that is:

1. Listed individually in the National Register of Historic Places (a listing maintained by the Department of the Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

2. *Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered Historic District or a district preliminarily determined by the Secretary to qualify as a registered Historic District.*
3. *Individually listed on the State of Hew Hampshire's inventory of historic places.*
4. *Individually listed on a local inventory of historic places in communities with historic programs that have been certified by the State of Hew Hampshire.*

3. To see if the Town will vote to raise and appropriate the sum of $283,855 (Two hundred eighty three thousand eight hundred fifty five dollars) for the general operation of the Town.

   The following table shows the relationship between the operating budget, other warrant articles appropriating money, and the total appropriations:

Operating Budget	*283,855*
Other warrant articles	*73,498*
Total appropriations	*357,353*

   The operating budget is 3% below last year however due to an increase in special warrant articles the total appropriations budget is 2% higher than last year.

4. To see if the Town will vote to raise and appropriate the sum of $500 (five hundred dollars) for the purpose of continuing to update the Town's tax maps.

5. To see if the Town will vote to raise and appropriate the sum of $16,180 (Sixteen thousand one hundred eighty dollars) for the lease payment of the 1996 GMC custom pumper.

6. To see if the Town will vote to raise and appropriate the sum of $4,500 (Four thousand five hundred dollars) to be placed in the Police Cruiser Capital Reserve Fund created in 1996 under RSA 35:1.

7. To see if the Town will vote to raise and appropriate the sum of $1,000 (One Thousand dollars) to be placed in the Land Acquisition Capital Reserve Fund created in 1988.

8. To see if the Town will vote to raise and appropriate the sum of $10,000 (Ten thousand dollars) to be place in the Cemetery Land Acquisition and Development Capital Reserve Fund created in 1993 under RSA 35:1.

9. To see if the Town will vote to raise and appropriate the sum of $9,000 (Nine thousand dollars) to be placed in the Town Buildings Maintenance Trust Fund created in 1992 under RSA 31:19.

   Approximately $5,000 is needed to repair the faulty roof and repair or replace the window's and window sashes in the back of the library.

10. To see if the Town will vote to raise and appropriate the sum of $4,800 (Four thousand eight hundred dollars) for the reimbursement of time lost from work and damage done to clothing to the South Hampton Fire Department members when participating at calls on a volunteer basis.

11 To see if the Town will vote to raise and appropriate the sum of $1,518 (One thousand five hundred eighteen dollars) which is the Town's portion of the cost to the State of New Hampshire for the buy back of Police Chief Wayne Theriault retirement between the years of 1988 and 1990.

   The total cost to buy back the retirement is $7,289 the balance of which will be paid directly by Chief Theriault.

12. To see if the Town will vote to raise and appropriate the sum of $25,000 (Twenty five thousand dollars) to be placed in a new Hilldale Avenue Pavement Capital Reserve Fund for the purpose of the deep reclamation of Hilldale Avenue at a later time.

13. To see if the Town will vote to raise and appropriate the sum of $4,000 (Four thousand dollars) for the purpose of having a professional audit of the Town's financial records and practices.

14. To see if the Town will vote to raise and appropriate the sum of $2,000 (Two thousand dollars) for the purpose of restoring the lot line in the Hill top cemetery.

15 To see if the Town will vote to authorize the Selectmen to investigate the possibility of setting up a capital reserve fund for the purpose of a South Hampton town hall capital improvement project in celebration of the

upcoming Millennium. The funds would be placed in a new trust fund Named "Campaign 2000". The money would be spent on a capital improvement project to the town hall and area between the town hall and Main Avenue only if the town approves a plan by March 2000. If no plan is approved by March 2000, the funds would revert back to the Town.

This is part of an original proposal made by Clint Furnald and supported by other South Hampton residents.

16 Shall we modify the elderly exemptions from property tax in the town of South Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years $20,000 (Twenty thousand dollars); for a person 75 years of age up to 80 years $30,000 (Thirty thousand dollars); for a person 80 years of age or older $40,000 (Forty thousand dollars). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse , they must have been married for at least 5 years. In addition, the tax payer must have a net income of not more than $13,400 (Thirteen thousand four hundred dollars) or, if married, a combined net income of less than $20,400 (Twenty thousand four hundred dollars); and own net assets not in excess of $45,000 (Forty five thousand dollars), excluding the value of the persons residence.

17. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property.

18. Shall the Town accept the provisions of RSA 202-a:4-c providing that any town at an annual Town meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year

19. To see if the Town will vote to adopt the provisions of RSA 202-A:11-a which allows the library to keep revenues received from income generating equipment.

20 To see if the Town will vote to authorize the Trustees of the Cemetery to reserve burial lots when a Perpetual Care fund has been established with the Trustees of the Trust Funds.

21. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS TENTH DAY OF FEBRUARY, 1997

A true copy of warrant -- attest

Philip L. Carlman

Philip L. Carlman, Chairman

Lawrence A. Baker

James VanBokkelen

James VanBokkelen

SELECTMEN OF SOUTH HAMPTON, NH

Signed in my presence Carol A. Baker

Notary Public

My Commission Expires 1-27-99

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

FORM MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET
OF THE
TOWN OF SOUTH HAMPTON, N.H.

Appropriations and Estimates of Revenue
for
Ensuing Year January 1, 1997 to December 31, 1997

Important: Please read RSA 32:5 applicable to all municipalities:

1. Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant article must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be place on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT. (RSA 31:95 and 32:5)

Budget Committee (Please sign in ink)

Date: 2/6/97

Date: 2/6/97

Date: 2/6/97

Date 2/6/97

Date 2/6/97

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	Actual Appropriations Prior Year (Omit cents)	Actual Expenditures Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Budget Committee Not Recommended (omit cents)
General Government							
4130	Executive		7,400	7,400	9,250	9,250	
4140	Elec., Reg., & Vital Stat.		4,100	4,591	3,300	3,300	
4150	Financial Administration		27,000	24,860	26,250	26,250	
4152	Revaluation		3,000	1,669	2,500	2,500	
4153	Legal Expenses		12,000	3,956	7,000	7,000	
4155	Personnel Admin.: Benefits		3,500	3,494	4,100	4,100	
4191	Planning and Zoning		2,000	1,510	3,000	3,000	
	ZBA		200	219	250	250	
4194	General Government Bldg		8,300	7,103	8,100	8,100	
4195	Cemeteries		2,600	2,544	2,600	2,600	
4196	Insurance		7,000	3,436	12,500	12,500	
4197	Advertising and Assoc.		604	0			
4199	Other Gen. Government CF		0				
Public Safety							
4210	Police		54,900	55,000	63,346	63,346	
4215	Ambulance		400	0	400	400	
4220	Fire		16,000	16,142	14,000	14,000	
4240	Building Inspection		100	0	0	0	
4290	Emerg. Management- Mat.		500	128	500	500	
Highways and Streets							
4312	Block Grant		14,646	14,646	15,993	15,993	
	Winter Maintenance		30,000	30,748	23,600	23,600	
	Summer Maintenance		14,000	32,265	24,000	24,000	
	Shimming % resurfacing		12,000				
Sanitation							
4323	S. Waste Collection		18,227	18,163	18,800	18,800	
4324	S. Waste Disposal		26,000	14,100	14,000	14,000	
4327	S.R.S.W.D.			200	200	200	
4328	S.R.R.D.D.		436	436	762	762	
	Recycling		970	4,959	5,890	5,890	
Water							
4332	Testing		500	799	1,100	1,100	
4335	Treatment						
Health							
4414	Pest Control		1	0			
4415	Health Agencies & Hosp.		3,400	2,941	3,473	3,473	
Welfare							
4442	Direct Assistance		400	814	800	800	
Culture & Recreation							
4520	Parks and Recreation		2,000	823	1,500	1,500	
4550	Library		14,516	14,516	16,340	16,340	
4583	Patriotic Purposes		100	0	100	100	
	Subtotal		286,800	267,462	283,654	283,654	

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	Actual *Appropriations Prior Year (Omit cents)	Actual Expenditures Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Budget Committee Not Recommended (omit cents)
	Subtotal (from prior page)		286,800	267,462	283,654	283,654	
Conservation							
4612	Purchase of natural resource						
	Expenses		100	140	200	200	
Debt Service							
4723	Interest on TAN		750	0	1	1	
	Operating budget subtotal	3	**287,650**	**267,602**	**283,855**	**283,855**	
Capital Outlay							
	Relocate library entrance		12,000	12,000			
	Curbside recycling		7,358	1,502			
	Curbside pay-per-bag		1,200	560			
	Equipment for new fire		3,000	3,000			
	Fire truck lease payment		16,200	16,200	16,180	16,180	
	Fire Dept air packs		4,000	4,000			
	Firefighters stipend				4,800	4,800	
	Tax Map		500	0	500	500	
	Police Retirement Buy Back				1,518	1,518	
	Professional audit				4,000	4,000	
	Cemetery lot line restore				2,000	2,000	
Operating Transfers							
4915	To Capital Reserve Funds						
	Police Cruiser 1995 CRF		4,500	4,500	4,500	4,500	
	Land Acquisition		1,000	1,000	1,000	1,000	
	Cemetery land		10,000	10,000	5,000	5,000	
	Hilldale Ave Restoration				25,000	25,000	
4916	To Trust & Agency Fund						
	Town Hall Maint. Trust		4,500	4,500	9,000	9,000	
	Other articles subtotal:		**64,258**	**57,262**	**73,498**	**73,498**	
	Total Appropriations		**351,908**	**324,864**	**357,353**	**357,353**	

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% Limitation of Appropriations
(See RSA 32:18, 19, & 21)
Please disclose the following items (to be excluded from the 10% calculation)

$ _____ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19)

$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV:"Cost item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

Amounts Not Recommended by Selectmen
These amounts are not included in the recommend column.

Warrant article #	Amount.	Warrant article #	Amount

Acct. No.	Source of Revenue	*Estimated Revenues Prior Year (Omit cents)	Actual Revenues Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
Taxes					
3120	Land Use Change Taxes	17,500	14,524	13,000	13,000
3185	Yield Taxes	532	532	0	0
3190	Int. % Pen. on Delinquent Taxes	13,000	12,443	12,000	12,000
License, Permits and Fees					
3220	Motor Vehicle Permits	95,000	102,790	95,000	95,000
3221	Vital statistics	0	725	700	700
3230	Building permits	2,000	2,432	2,500	2,500
3290	License and permits	425	409	300	300
From Other Governments					
3319	Federal Revenue: grant			13,628	13,628
3351	Shared State Revenue	18,677	12,634	12,000	12,000
3353	Highway Block Grant	14,646	14,646	14,600	14,600
3356	State Forest Reimbursement	41	41	50	50
3379	Room/Meal Taxes	4,000	6,043	6,000	6,000
Charges for Services					
3401	Planning & Zoning Fees	500	341	300	300
3409	Other Charges:				
Miscellaneous Revenues					
3501	Sale of Municipal Property	217	217	1,000	1,000
3502	Interest income	5,000	5,686	6,000	6,000
3504	Court fines	0	82	75	75
3505	Other miscellaneous income	0	71	0	0
3506	Insurance div'ds & reimbursem'ts	0	4,934	5,000	5,000
3509	Other misc income: Recycling	2,500	3,032	3,000	3,000
	Copies	500	296	300	300
	All other	0	30	100	100
Other Financing Sources					
Total before using fund balance		174,538	181,908	185,553	185,553
	Fund Balance 87,044				
	Retained Fund Balance 60,000				
	Amount used to taxes 27,044	27,044	27,044	0	0
Total Revenues and Credits		201,582	208,952	185,553	185,553

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the Form MS-4.

Total Appropriations	$357,353
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	$185,553
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	$171,800

BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.

SOUTHHAMPTON MS1 TOTALS
01/29/97 14:58

LAND		
Current Use (at Current Use Values)	2,304.17 AC	347,431
Residential	2,387.12 AC	31,592,300
Commercial/Industrial	206.53 AC	2,085,100
Utilities	0.00 AC	0
Mixed Use	49.57 AC	1,189,900
Exempt/Non-taxable	90.95 AC	1,001,500
	5,038.34 AC	36,216,231
Taxable Land		35,214,731

IMPROVEMENTS	
Residential	34,470,900
Manufactured Housing	184,400
Commercial/Industrial	1,561,900
Utilities	907,700
Exempt/Non-taxable	10,975,100
	48,100,000
Taxable Improvements	37,124,900

Taxable Value Prior to Exemptions: 72,339,631

EXEMPTIONS TO VALUE		
13	Elderly Exemptions	390,000
0	Blind Exemptions	0
0	Handicapped Exemptions	0
0	Pollution Control Exemptions	0
0	School Dorm/Dining Exemptions	0
0	Solar/Wind Power Exemptions	0
0	Wood Heat Exemptions	0
	Exemptions > Value -	0
13	Exemptions allowed for a total of:	390,000

Net Valuation: $ 71,949,631

NB: 56 Parcels with Veteran Credits totaling: $5900

SOUTHHAMPTON MS1 TOTALS
01/29/97 14:58

ELDERLY EXEMPT SUMMARY

4 Elderly at	20,000
5 Elderly at	30,000
4 Elderly at	40,000

UTILITIES SUMMARY

NORTH ATLANTIC ENERGY	0.00 AC	199,500
PSNH	0.00 AC	237,100
UNITIL SYSTEM COMPANIES	0.00 AC	471,100
Total Utilities		907,700

CURRENT USE ACREAGE SUMMARY

Farm Land	564.19
Forest Land	1,513.43
Unproductive Land	0.00
Wetlands	226.55
Discretionary Easements	0.00
Total CU Acres	2,304.17
Recreation Credit Acres	92.30

CODE WARNINGS

PID	TYPE	CODE
0001-0018-0000 01	Land Mixed Use	MXU
0001-0018-0000 01	Land Mixed Use	MXU
0002-0017-0000 01	Land Mixed Use	MXU
0002-0023-0000 01	Land Mixed Use	MXU
0002-0023-0000 01	Land Mixed Use	MXU
0002-0065-0000 01	Land Mixed Use	MXU
0002-0087-0000 01	Land Mixed Use	MXU
0003-0015-0000 01	Land Mixed Use	MXU
0003-0020-0000 01	Land Mixed Use	MXU
0003-0020-0000 01	Land Mixed Use	MXU
0003-0022-0000 01	Land Mixed Use	MXU
0003-0026-0000 01	Land Mixed Use	MXU
0003-0026-0000 01	Land Mixed Use	MXU
0005-0030-0000 01	Land Mixed Use	MXU
0005-0030-0000 01	Land Mixed Use	MXU
0006-0031-0000 01	Land Mixed Use	MXU

ANNUAL TOWN MEETING
TOWN OF SOUTH HAMPTON, NH
MARCH 12th & 13th, 1996

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 12th, 1996 at the South Hampton Town Hall, the following business was transacted:

Moderator Walter Shivik read the Warrant and announced that absentee ballots would be processed at 3:00 p.m. The polls were declared open at 11:03 a.m. Ballot Clerks for the day were Wally Verge, Sheila Mahoney, and Kathleen Fisher. There were 306 ballots cast out of 578 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Moderator -	Walter F. Shivik	272 votes
Supervisor of the Checklist -	Gordon D. Motley	249 votes
Town Clerk -	Carol A. Baker	253 votes
Selectman -	James B. VanBokkelen	199 votes
	Chris Moore	99 write in votes
Treasurer -	Linda M. Doucette	253 votes
Auditors (two positions) -	Burt Stackhouse	48 write in votes
	Joann Hill	41 write in votes
	Richard Caravati	13 write in votes
Budget Committee -	Gary Crosby	256 votes
Constable -	John Santosuosso	247 votes
Highway Agent	Scott Dixon	214 votes
	David Cronin	39 write in votes
Trustees of the Trust Funds -	Peter D. Oldak	253 votes
Cemetery Trustees (two positions) -	E. Joann Hill	214 votes
	Lee Knapp	240 votes
Library Trustee (1 year) -	Martha Anderson	68 write in votes
	Ann Zammitti	41 write in votes
Library Trustee (3 years) -	Ann Zammitti	74 write in votes
	Ed Condon	41 write in votes

School Officers were elected as follows:

Moderator -	Walter Shivik	261 votes
	Horace Cressy	2 write in votes
School Board Member -	Judith L. Shivik	255 votes
	Pam Noon	4 write in votes
School District Treasurer -	Kate Gray	45 write in votes
	Lynn Talbot	10 write in votes
	Linda Doucette	7 write in votes
School District Clerk -	Nancy A. Brunet	256 votes

ARTICLE 2 - Zoning Changes

(1) Amend Article III, Add subsection 11 - Permit Pork Chop Lots

Yes - 136 No - 156

(2) Amend Article IV - Section A, Add subsection 7 - Golf courses by special exception

Yes - 180 No - 116

(3) Amend Article V - Section A, Delete subsection 7 - Manufactured housing in commercial district

Yes - 178 No - 100

The polls were closed at 8:00 p.m.
Town meeting was continued to March 13, 1996 at 7:30 p.m.

ANNUAL TOWN MEETING
TOWN OF SOUTH HAMPTON, NH
MARCH 13th, 1996
(continued from March 12th)

The following evening on March 13th, Moderator Walter Shivik called the meeting to order at 7:30 p.m. After the Pledge of Allegiance he introduced the Board of Selectmen, the Clerks and the Budget Committee Members. He then stated some of the procedures he would follow in conducting the meeting.

Selectman Phil Carlman was recognized and he thanked Lee Knapp for his service to the Town as a Selectmen and presented him a plaque. Lee thanked the Town and the people he worked with. He also mentioned how much he would miss those early morning and late evening calls from Townspeople telling him what a wonderful job he was doing!

The Moderator then read the warrant.

Article 3. Phil Carlman made the motion to see if the Town will vote to raise and appropriate the sum of $291,650. (Two Hundred Ninety One Thousand Six-Hundred Fifty Dollars) for the general operation of the Town (a difference of $12,000.00 due to Winter Maintenance because of the severe weather this year), seconded by Lee Knapp. Phil also explained that the over-expenditure in last year's budget for Winter Maintenance was because the Selectmen took a chance of using winter maintenance funding for having more road paving done. Joann Hill asked if this increase would be used exclusively for the Winter Maintenance Line Item and Phil Carlman answered - yes. Lee Knapp explained Summer Maintenance - shimming and resurfacing sections of road was included in the general budget.

Ed Condon, Budget Committee Member, suggested tabling Article 3 until we know how the recycling article is voted. Lee Knapp made a motion to table Article 3 until Articles 13 and 14 are acted upon, seconded by Phil Carlman and so voted. Joann Hill made a motion to move to Articles 13 and 14, seconded by Dennis Blair and so voted.

Article 13. To see if the Town will vote to raise and appropriate the sum of $1,200. (One Thousand Two Hundred Dollars) to initiate a "pay per bag" program in tandem with the curb-side recycling program. Households would be allowed one free (30 gallon) trash bag per week. Any trash bags over the one (1) per week limit would require a sticker, affixed near the top of the bag, the sticker would cost the household $1.00 (one dollar) per bag. Stickers would be available for purchase at the Town Hall and at the two convenience stores in town. P. K. Erickson, Recycling Committee Chairman, made a motion to amend Article 13 to include "The Town of South Hampton will pay for only the Municipal dumpster", seconded by Scott Dixon.

Tom Libby asked where the Municipal dumpster is? P. K. responded that it is located between the Town Hall and the School. There was some confusion over why the Town was paying for individually-rented dumpsters. Lee Knapp explained that the individuals paid for the service but the Town paid the tipping fees (cost to the landfill) for all dumpsters in Town. P. K. added South Hampton is one of only a few Towns that still do this. Craig Marx made a motion that the dumpster issue be made a separate article, seconded by Peter Oldak It was questioned whether it was legal to do this. The motion was voted and passed (to be numbered as Article 13a).

Kate Gray feels this will cost the Town money. Adele Fiorillo spoke in favor of the Article and suggested having a Spring Pick-Up for large items. Phil Carlman made a motion that the Board of Selectmen shall be directed to cease the current practice of paying tipping and tonnage fees charged for refuse picked up from privately rented dumpsters. The Town shall continue to pay all charges related to any current or future Municipal dumpster. The motion was seconded by Lee Knapp, voted and passed. The amended Article was voted and passed. Keller moved to restrict reconsideration of the article, seconded by P. K. Erickson and so voted.

Later in the meeting Dennis Blair, Budget Committee Member, stated his concern about separating the dumpster into as an additional article. He feels the Department of Revenue Administration will have a problem with this procedure. Dennis made a motion to attach Article 13a to amended Article 13, seconded by Phil Carlman and passed unanimously.

Article 14. To see if the Town will vote to raise and appropriate the sum of $7,357.50 (Seven-Thousand Three-Hundred Fifty Seven Dollars and fifty cents) [at a cost of .75 per house every other week, based on 285 houses, ($5,557.50) plus $1,800 for curb-side buckets] for the purpose of providing curb-side pick-up of the following recyclable materials: glass (green, clear & brown), aluminum cans, tin cans, & plastics 1 & 2. Larry Baker, Selectman, moved that the article be accepted as written and read, seconded by P. K. Erickson. Peter Oldak asked if we need to separate plastics, glass, etc. P. K. answered - no, however, she added that we still need to bring paper/cardboard to the Town Hall parking lot once a month. David Riecks asked if there would be enough money for snow removal if this passes and was told there would be. The motion was voted and passed. Mike Keller moved to restrict reconsideration, seconded by Joann Hill and so voted.

Peter Oldak made a motion to remove Article 3. from the table, seconded by Scott Dixon and so voted.

Article 3 (continued) - Lee Knapp moved to amend line item #4324 Recycling to the sum of $970. (Nine Hundred Seventy Dollars), seconded by Larry Baker and so voted. Kate Gray questioned whether the budget had been adjusted to reflect the changes. Lee stated the general operating budget for the Town was now $287,650 (Two-Hundred Eighty Seven Thousand Six-Hundred Fifty Dollars). The article as amended was voted and passed.

Article 4. To see if the Town will vote to raise and appropriate the sum of $16,200 (Sixteen Thousand Two-Hundred Dollars) for the final lease payment of the Grumman fire truck. Lee

Knapp made a motion to accept the article as read, seconded by Scott Dixon. Fire Chief, John Gamble spoke in favor of the article. The motion was voted and passed. Motion to restrict reconsideration was made by Mike Keller, seconded by Phil Carlman and so voted.

Article 5. To see if the Town will vote to raise and appropriate the sum of $4,000. (Four Thousand Dollars) for the purchase of two air packs for use by the Fire Department. Larry Baker made the motion as written and read, seconded by Phil Carlman. Larry noted that these would be the last air packs needed. The motion was voted and passed. Mike Keller moved to restrict reconsideration of the article, seconded by Phil Carlman and so voted.

Article 6. To see if the Town will vote to raise and appropriate the sum of $3,000 (Three Thousand dollars) for the purchase of equipment required for the new fire truck. Phil Carlman moved that the article be accepted as read, seconded by Scott Dixon. Judy Shivik commented that the minutes from last year's meeting stated that the Firemen's Association would pay to equip the truck. Phil Carlman explained that the Association had to spend money on the EOC addition this past year that was not expected. The motion was voted and passed. Mike Keller moved to restrict reconsideration of the article, seconded by Phil Carlman and so voted.

Article 7. To see if the Town will vote to raise and appropriate the sum of $500 (Five Hundred Dollars) for the purpose of continuing to update the Town's tax maps. Larry Baker made a motion to accept the Article as read and written, seconded by Phil Carlman. Larry explained these are the new digitized tax maps and some corrections need to be made. The motion was voted and passed.

Article 8. To see if the Town will vote to raise and appropriate the sum of $4,500 (Four Thousand Five Hundred Dollars) to be placed in a Police Cruiser Capital Reserve Fund for the purpose of later purchasing a new police cruiser for the Police Department. Lee Knapp moved that the article be accepted as written, seconded by Roy Syvertson. Lee Knapp defined the Police Cruiser Capital Reserve Fund. Robert Gray asked how often a new cruiser was needed. Chief Wayne Theriault responded every four or five years. The motion was voted and passed. Mike Keller moved to restrict reconsideration, seconded by Phil Carlman and so voted.

Article 9. To see if the Town will vote to raise and appropriate the sum of $1,000 (One Thousand Dollars) to be placed in the Land Acquisition Capital Reserve Fund created in 1988. Phil Carlman made a motion to accept the article as read, seconded by Lee Knapp. Cathy Silver noted there is $7,740 in the fund and questioned what might be done with this. Phil answered it would be used to purchase land if a parcel became available that would benefit the Town. The motion was voted and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of $10,000 (Ten Thousand Dollars) to be placed in the Cemetery Land Acquisition and Development Capital Reserve Fund created in 1993 under RSA 35:1. Lee Knapp made a motion to accept the Article as written and read, seconded by Scott Dixon. Lee explained there is about $33,000 currently in the Fund. Robert Gray asked what the charges are for the plots. Peter Oldak, Trustee of the

Trust Funds, responded that there are no charges; however, families are encouraged to make a donation. Audrey Miller suggested charging for lots to help defray the Town's expenses. The motion was voted and passed. Mike Keller moved to restrict reconsideration, seconded by Phil Carlman and so voted.

Article 11. To see if the Town will vote to raise and appropriate the sum of $4,500 (Four Thousand Five Hundred Dollars) to be placed in the Trust Fund currently known as the "Town Hall Maintenance Trust Fund" and will authorize the Trustees of the Trust Funds to rename said trust fund, the new name to be "The Town Buildings Maintenance Trust Fund" and in doing so permit said "Town Buildings Maintenance Trust Fund" moneys to be spent on the maintenance of all current and future town-owned buildings. The Town Hall Maintenance Trust Fund was created in 1992 under RSA 31:19. Phil Carlman made a motion to accept the article as read, seconded by Scott Dixon. The motion was voted and passed unanimously.

Article 12. To see if the Town will vote to raise and appropriate the sum of $12,000 (Twelve Thousand Dollars) for the purpose of erecting a new entrance-way to the Library Building, and to further see if the Town will authorize the Library Trustees to be the agents for expending the $12,000. Larry Baker made a motion to accept the article as read and written, seconded by Barbara Knapp, former Library Trustee. Barbara explained that many Townspeople had expressed concerns because of the difficulty of getting into the Library through the existing entrance-way. The Trustees have asked Townspeople for suggestions. Barbara noted they had received three proposals and they had selected the one posted in the hall for all to see. They have received bids ranging from $17,000 - $19,000 (Seventeen Thousand to Nineteen Thousand Dollars). She added that the "Friends of the Library" have donated $6,000 (Six Thousand) toward this project. Craig Marx felt this should be put off until next year. Scott Dixon asked if funds from the Town Hall Maintenance Trust could be used for this. Larry Baker answered, no, as maintenance would be repairs to existing structures, such as new roofing. Phil Carlman added that the actual increase would be 3% if all items passed. It was questioned whether the Library is handicap-accessible and Barbara responded there is a ramp at the rear entrance. The motion was voted and passed. Mike Keller moved to restrict reconsideration, seconded by Phil Carlman and so voted.

Article 15. To see if the Town will vote to allow the Selectmen to terminate the practice of sending out Annual Inventories to the townspeople as provided by RSA 74. Phil Carlman made the motion, seconded by William Carey. Phil mentioned that some money is raised by penalties to those who do not return the inventories on time, but taxpayers are very unhappy with these charges. Cathy Silver asked if the information is useful. Lee Knapp responded that some years the information has been used. The article was voted and passed.

Article 16. To see if the Town will vote to authorize the Board of Selectmen to charge any parties that shall be found responsible for a hazardous materials spill in the Town $125.00 (One Hundred Twenty Five Dollars) per hour for any time spent by the South Hampton Fire Department at the scene of a Hazardous Materials spill and to direct the Selectmen to place any such receipts in the General Fund. The motion was made by Lee Knapp and it was seconded by

Phil Carlman. Joann Hill motioned to amend the amount to $500 (Five Hundred Dollars) per hour, seconded by Ed Condon. John Gamble responded that $125 per hour was the rate charged by other Towns in the area. Gregory Williams asked Joann if the amount the was suggesting was for punitive reasons. Joann responded that in the case of a toxic spill there would be possible health concerns and questioned whether the Town would be responsible. The amendment was voted and failed. The original motion was voted and passed.

Article 17. To see if the Town will vote to authorize the Board of Selectmen to dispose of any surplus Town property. Lee Knapp made a motion of accept the Article as read, seconded by Scott Dixon. Ed Condon amended the article - "To see if the Town will vote to require the Selectmen to dispose of any surplus town property by means of public auction or sealed bids only. If no bids are received then the Selectmen may dispose of the property as they see fit." Dennis Blair seconded the amendment. It was asked what this property might be and Ed responded: fire truck, police cruiser, recycling truck, etc. Phil Carlman made a motion to amend the amendment to - "To see if the Town will vote to require the Selectmen when they determine to dispose of any surplus town property by means of public auction or sealed bids only. If no bids are received then the Selectmen may dispose of the property as they see fit." This amended amendment was seconded by Craig Marx. The amendment was voted and passed. The amended amendment was voted and passed. The article as amended was voted and passed. David Riecks moved to restrict reconsideration, seconded by Ed Condon and so voted.

Article 18. To transact any other business that may legally come before this meeting.
Joann Hill, speaking on behalf of the "Country Gardeners", said they would like to create another garden at the other end of the common and asks if the meeting is in favor of this. A show of hands indicated the meeting was in favor of the new garden site.

Cathy Silver wanted to remind townspeople of the Eighth Grade Auction.

John Santosuosso asked how the Highway Block Grant was spent and was told it was spent for paving. He also questioned why the Road Agent doesn't have a page explaining expenses.

Phil Carlman made a motion to rescind the $600 price of the old cruiser that requires the Police Association to pay. Moderator Walter Shivik ruled the motion out of order.

Joann Hill motioned to adjourn the meeting, seconded by Scott Dixon. Meeting was adjourned at 9:58 p.m.

Respectfully submitted,

Carol A. Baker

Carol A. Baker, Town Clerk

1996 SUMMARY OF EXPENSES

1/1/96 Through 12/31/96

Description	Amount
EXPENSES	
4130-EXECUTIVE-ACCOUNT:	
01-Fire Salary-(Fire Chief)	-500.00
02-HO Salary-(Health Officer)	-500.00
03-Selec Salary-(Selectmen's)	-3,600.00
04-Tax Salary-(Tax Collector)	-500.00
06-TC Salary-(Town Clerk)	-1,200.00
07-Trea. Salary-(Treasurer)	-1,100.00
TOTAL 4130-EXECUTIVE-ACCOUNT	**-7,400.00**
4140-ELECTION,-REGISTRATION & VITAL STAT:	
02-Supv Salery-(Checklist Supervisors)	-1,250.00
03-TC Fees-(Town Clerk)	-1,876.50
04-Conventions-and Education	-260.00
05-Ballot Clerk-For Elections	-200.00
06-Deposit Box	-30.00
07-Dog Tags,-Purchase	-68.08
08-Dues,-Associations	-20.00
09-Material-for Elections	-106.50
10-TC Expenses-Town Clerk Expenses	-217.61
12-Meals-for Poll Workers	-209.00
13-Postage	-22.68
15-Dog-VS Fees-State of NH	-223.00
16-Misc.-Election & Vital Stats	-108.00
TOTAL 4140-ELECTION,-REGISTRATION & VITAL STAT	**-4,591.37**
4150-FINANCIAL-ADMINISTRATION:	
01-AA Salary-(Administrative Assist)	-5,780.14
02-Sec Salary-(Secretary Salary)	-338.84
03-Tax Fees-(Tax Collector)	-6,064.99
05-Accountant-Mason & Rich	-808.35
06-B Insp Fees-(Building Inspector)	-1,236.35
07-Bud Com Ex-(Budget Committee)	-100.00
08-Selec Exp-(Selectmen's)	-1,349.95
11-Tax Expenses-(Tax Collector)	-1,234.20

1996 SUMMARY OF EXPENSES

1/1/96 Through 12/31/96

Description	Amount
12-TC Expenses-(Town Clerk)	-126.51
14-Ads-and Legal Notices	-418.63
15-Historic Exp-Historic Comm. Expenses	-12.60
16-Office-Suppies	-433.61
17-Books-and Supplies	-629.39
18-Conferences-and Education	-545.00
19-Dues-for Asscociations	-760.72
20-HO Fees & Ex-Health Fees and Expenses	-312.90
21-Equipment-for Administration	-572.89
22-Insurance-Workers Comp	-209.46
24-Postage-for Administration	-291.92
26-Printing-of town report	-2,587.00
27-Registry-Rockingham County	-24.00
28-Telephone-394-7696	-733.43
29-Twn Rprt Del-town report delivery	-200.00
31-Misc.,-Administration	-88.95
TOTAL 4150-FINANCIAL-ADMINISTRATION	**-24,859.83**
4152-Reval-REVALUATION	-1,669.00
4153-LEGAL-EXPENSES	-3,955.64
4155-TOWN CONT.-MATCHING BENIFITS	-3,493.51
4191-PLANNING-BOARD EXPENSES:	
01-Ads-and Legal Notices	-156.83
02-Conferences-and Education	-20.00
03-Dues & Fees-rockingham plann.comm.	-604.00
04-Engineering-Reviews	-137.40
06-Postage-Planning Board	-32.00
07-Printing-Zoning Ordinences	-146.00
09-Secretarial-Support	-245.75
11-Equipment-and Supplies	-167.76
TOTAL 4191-PLANNING-BOARD EXPENSES	**-1,509.74**
4192-ZBA:	
01-Ads-and Legal Notices	-74.40
02-Postage-for ZBA	-14.23
03-Misc-ZBA	-130.87

1996 SUMMARY OF EXPENSES

1/1/96 Through 12/31/96

Description	Amount
TOTAL 4192-ZBA	**-219.50**
4194-BUILDINGS-GENERAL GOVERMENT:	
01-Cust Salary-Cleaning	-1,458.50
02-Electric-Town Hall	-1,327.25
03-Heating-Town Hall	-3,177.97
04-Supplies-for Cleaning	-168.42
05-Unemployment-Compensation	-173.95
06-Misc-Supplies	-260.45
07-Insurance-Workers Comp	-328.24
08-Repairs-Buidings and equipment	-82.73
09-Steet Lights	-125.96
10-Building-Long Term Maintainence	0.00
TOTAL 4194-BUILDINGS-GENERAL GOVERMENT	**-7,103.47**
4195-CEMETERIES:	
01-Mowing-3 Cemeteries	-1,466.66
02-Misc-Cemeteries	-1,077.28
TOTAL 4195-CEMETERIES	**-2,543.94**
4196-INSURANCE:	
01-Bond-Insurance	-1,990.00
03-Property-Insurence	-1,446.00
TOTAL 4196-INSURANCE	**-3,436.00**
4210-POLICE-DEPARTMENT:	
01-Chief Salary-Wayne Theriault	-27,299.97
02-Sargent Sal-Aaron Wojtkowski	-13,285.00
04-Equipment-Police Department	-125.00
06-Gas & Oil-for Police Cruiser	-2,210.10
07-Health-Insurance, Police Chief	-5,180.28
08-Liability-Insurance	-2,808.00
09-Insurance-Workers Compensation	-2,077.53
10-Publications-For Police	-73.00
11-Maintenance-Cruiser	-485.02
13-Supplies-Police Office	-237.98
14-Telephon-394-0240	-407.15
17-Misc.,-Police Department	-24.00

1996 SUMMARY OF EXPENSES

1/1/96 Through 12/31/96

Description	Amount
18-Electricity-Exeter Electric	-306.20
19-Heating-Oil	-481.10
TOTAL 4210-POLICE-DEPARTMENT	**-55,000.33**
4211-CRUISER-PURCHASE	0.00
4220-FIRE-DEPARTMENT:	
01-Dues-Fire Associations	-242.00
02-Electricity,-Fire Station	-1,224.82
03-Equip Hose-Replacement	-1,810.31
04-Truck Equip.-Replacement	-3,234.78
05-Gas & Oil-FOR FIRE TRUCKS	-412.24
06-Other, Equip-Replacement	-492.82
07-Heating,-Fire Station	-1,924.36
08-Worker Comp-Insurance	-410.71
09-Maintenance-Truck & Equipment	-694.63
10-Lia. & Prop.-Insurance	-2,173.00
11-Radio-Maintenance	-434.96
12-Supplies-office & other	-513.32
14-Telephone-394-7350	-529.18
15-Radio-Replacement	-38.00
16-Training,-Firemen	-1,050.00
17-Water Hole-Maintenance	-79.88
18-Misc.-Fire Department	-877.36
TOTAL 4220-FIRE-DEPARTMENT	**-16,142.37**
4290-EOC:	
01-Misc.-Emergency Management	-128.19
02-EOC-BUILDING (Carryover 1995)	0.00
TOTAL 4290-EOC	**-128.19**
4312-BLOCK GRNT-SUMMER MAINTENANCE	-14,646.00
4315-WINTER-MAINTENANCE:	
01-Road Plowing-Labor & Vehicals (Dixon)	-21,231.50
02-Water Hole-Plowing (Brunet)	-920.00
03-Shoveling-Town Hall & Liabrary	-103.00
04-Sand & Salt-and other Chemicals	-7,477.17
07-Insurance-Workers Comp.	-571.78

1996 SUMMARY OF EXPENSES

1/1/96 Through 12/31/96

Description	Amount
08-Misc.-Winter	-444.26
TOTAL 4315-WINTER-MAINTENANCE	**-30,747.71**
4317-SUMMER-MAINTENANCE:	
01-Road Repairs-Summer	-7,112.50
02-Resufacing-Labor & Vehicals	-8,419.00
03-Pavement-Materials	-3,154.05
04-Signs	-685.65
06-Tree-and Brush Removal	-767.50
07-Misc.-Summer	-125.80
TOTAL 4317-SUMMER-MAINTENANCE	**-20,264.50**
4318-Shimming,-Roads	-12,000.00
4323-WASTE COLL-SWD	-18,163.17
4324-WASTE DISP-KINGSTON LANDFILL	-14,099.80
4327-SRSWD-SE REGIONAL SOLID	-200.00
4328-SRRDD-Seacoast Reginal Refuse	-436.00
4329-RECYCLING:	
01-Driver-kevin a. syvinski (pay)	-180.00
02-Supplies-Reimbursments	-203.22
03-Anco-Paper Dumpster	-750.00
06-Misc.-Recycling	-127.75
TOTAL 4329-RECYCLING	**-1,260.97**
4332-WATER TSTG-SCHOOL & TOWN HALL	-799.00
4415-AGENCIES,-HEALTH & OTHER:	
02-Visiting-Nurse - Seacoast	-1,341.40
03-Community-Action - Rockingham	-250.00
04-Child and-Family Services	-500.00
05-Richie-McFarland Children Center	-250.00
08-RSVP	-100.00
09-Seacoast-Mental Health	-500.00
TOTAL 4415-AGENCIES,-HEALTH & OTHER	**-2,941.40**
4442-WELFARE:	
01-Fuel-Assistence	-200.00
02-Direct-Assistence	-614.39
TOTAL 4442-WELFARE	**-814.39**

1996 SUMMARY OF EXPENSES

1/1/96 Through 12/31/96

Description	Amount
4520-RECREATION-AND PARKS:	
01-Mowing-Common & Ball Park	-733.34
02-Misc.-Parks & Recreation	-89.94
TOTAL 4520-RECREATION-AND PARKS	**-823.28**
4550-LIBRARY	-14,516.00
4611-CON COM	-140.00
4915-CAPITAL-RESERVE FUNDS:	
01-POLICE-CRUISER ($4500)	-4,500.00
02-LAND-ACQUISITION ($1000)	-1,000.00
03-CEMETARY-LAND AQUISITION ($10,000)	-10,000.00
04-BUILDINGS-MAINT. FUND ($4500)	-4,500.00
TOTAL 4915-CAPITAL-RESERVE FUNDS	**-20,000.00**
4931-COUNTY TAX-ROCKINGHAM COUNTY	-94,163.00
4933-SCHOOL-BARNARD ELEMENTARY	-878,568.00
5002-LIBRARY-ENTRENCE($12,000)-4550	-12,000.00
5004-AIR PAC'S-FIRE DEPT ($4000)-4220	-4,000.00
5005-CURBSIDE-RECYCLING ($7358)-4323:	
01-CURBSIDE PU-Kaufmann Machine	-3,697.50
02-RECYCLING-BINS	-1,501.50
TOTAL 5005-CURBSIDE-RECYCLING ($7358)-4323	**-5,199.00**
5007-PAY-PER BAG ($1200)-4323	-559.50
5008-FIRE TRUCK-EQUIPMENT($3000)-4220	-3,000.00
5009-FIRE TRUCK-PAYMENT($16,200)-4220	-16,200.00
TOTAL EXPENSES	**-1,297,594.61**
TOTAL INCOME - EXPENSES	**-1,297,594.61**

1996 SUMMARY OF REVENUES

1/1/96 Through 12/31/96

Description	Amount
INCOME	
3110-TAX COLLEC-PROPERTY TAXES	1,130,332.99
3120-LAND USE-CHANGE	14,524.40
3185-YIELD-TAXES	532.00
3220-MOTER-VEHICLE PERMIT FEES	102,789.90
3221-VITAL-STATISTICS & DOG LICENCES	724.50
3230-BUILDING-PERMITS	2,432.30
3290-LICENCE-AND PERMIT FEES (OTHER)	408.50
3319-FEDERAL-GOVENMENT REVENUE	0.00
3351-SHARED-STATE REVENUE:	
01-Town Tax-Rate Reduction	1,583.00
02-County Tax-Rate Reduction	3,563.00
03-School Tax-Rate Reduction	34,439.00
04-Town-Revenues	12,633.84
TOTAL 3351-SHARED-STATE REVENUE	**52,218.84**
3353-HIGHWAY-BLOCK GRANT	14,645.68
3356-STATE-FOREST REIMBUSMENT	41.15
3379-ROOMS &-MEALS TAXES	6,043.26
3401-PLANNING &-ZONING FEES	340.51
3501-SALE-OF MUNICIPLE PROPERTY	217.00
3502-INVESTMENT-INTEREST	5,683.22
3504-COURT-FINES	82.00
3505-MISC.-OTHER	71.37
3506-INSURANCE-Div. & Reimbursements	4,933.62
3509-OTHER MISC-INCOME:	
01-Recycling-Income	3,033.28
02-Copies-and Tax Cards	298.50
03-All Other-Misc. Income	29.57
TOTAL 3509-OTHER MISC-INCOME	**3,361.35**
TOTAL INCOME	**1,339,382.59**

FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON IN ROCKINGHAM COUNTY FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1996

ASSETS			
All funds in custody of the Treasurer:			
Cash		$327,659	
Uncollected Taxes:			
Levy of 1996	$105,249		
Levy 0f 1995	$ 0		
Prior years	$ 0		
Land use change tax	$ 0		
Total Uncollected Taxes:		$105,249	
Unredeemed Liens:			
Levy of 1995	$ 45,287		
Levy of 1994	$ 28,968		
Levy of 1993	$ 2,453		
Total Unredeemed Taxes:		$ 76,708	
TOTAL ASSETS			$509,666
LIABILITIES:			
School District		$463,681	
Refundable Tax Overpayments		$ 1,910	
Tax Collector's 1996 fees		$ 3,132	
Conservation Commission		$ 3,512	
TOTAL LIABILITIES			$482,235
ENDING FUND BALANCE 1996			$ 27,431

CHANGE IN FINANCIAL CONDITION	
Fund Balance 1995	$ 87,044
Amount used to reduce taxes	$ 27,044
Retained fund balance	$ 60.000
Fund Balance 1996	$ 27,431
Change in Fund Balance	$ (32,569)

INVENTORY
OF TOWN OWNED PROPERTY

Property	Area	Assessment
Powwow river beach	1.9 ac.	$ 17,700
2 Islands in the Powwow	.7 ac.	7,900
2 Lots on Hilldale Ave.	2.0 ac.	70,094
Lot on Tuxbury Peninsula	.3 ac.	12,000
Conservation Land on Hilldale	5.7 ac.	14,500
Lot on Chase Road	1.0 ac.	30.000
Ball park on Hilldale	4.0 ac.	82,000
Tennis Court & Salt Shed		40,605
Unknown lot at Tuxbury Pond	2.0 ac.	20,600
Town Common	1.0 ac.	117,000
Town Hall Land	1.0 ac.	144,000
Town Hall and Library		259,600
Total Assessed Value		**$ 815,999**

TOWN OF SOUTH HAMPTON, N.H.

February 17, 1997

Board of Selectmen
Town of South Hampton, N.H.

Gentlemen:

Pursuant to RSA 41:31, enclosed is your copy of the N.H. Department of Revenue Administration Report of the Town Auditors for Fiscal Year ending December 31, 1996.

We have examined the pertinent financial records of the Board of Selectmen, Treasurer, Tax Collector, and Town Clerk for the Fiscal Year ending December 31, 1996, and in our opinion and to the best of our knowledge the information contained therein is accurate.

Respectfully,

Joanne Hill, Auditor

Richard M. Caravati, Auditor

Form MS-10

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Report of Common Trust Fund Investments

City/Town South Hampton

For the Calendar Year Ended December 31, 19 96

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 30 19 97

Peter D. Oldak

Richard H. Miller

Walter M. Hill

Trustees of Trust Funds

(Please **sign** in ink and also **print/type** clearly)

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, NH 03302-1122

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

(Rev. 1996)

MS-10

Report of The Common Trust Fund Investments of the City or Town of South Hampton on December 31, 19 96

Please duplicate these two pages if you need additional lines.

(June 30, 19 _____)

HOW INVESTED		PRINCIPAL						INCOME				
NO OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc) Please indicate by an asterisk (*) any detailed securities being held pursuant to RSA 31 25 a and type an explanation for the retention on the bottom of this form (RSA 31 25 c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
Common Trust Fund # 1	Cemetery Trust Fund	6,140 00	200,00				6,340 00	2,329 98	435 24		2,765 22	9,105 22

Fees and expenses, if any, paid for Professional Banking Assistance (RSA 31 38-a,IV)

1 Name of Bank _____

2 Fees Paid $ _____

3 Expenses Paid $ _____

4 Were these fees and expenses paid for totally from income? Yes ___ No ___

Fees and expenses, if any, paid for Professional Brokerage Assistance (RSA 31 38-a,IV)

1 Name of Brokerage Firm _____

2 Fees Paid $ _____

3 Expenses Paid: $ _____

4 Were these fees and expenses paid for totally from income? Yes ___ No ___

MS-10

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-9

Please insert the total of **ALL** funds here.

$ 176,946.34

Report of Trust and Capital Reserve Funds

City/Town South Hampton

For the Calendar Year Ended December 31, 19 96

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 30 19 97

Peter D. Oldak

Richard H. Miller

Walter M. Hill

Trustees of Trust Funds

(Please **sign** in ink and also **print/type** clearly)

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

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CONCORD, NH 03302-1122

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OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

(Rev. 1996)

MS-9

Report of The Trust Funds of the City or Town of South Hampton on December 31, 19 96

Please duplicate these two pages of you need additional lines.

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND (List first those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Whether bank deposits stocks bonds etc (If Common trust so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
1/3/89	Land Acquisition Fund	Purchase Land	NH Public Deposit Invest Pool	100	6,500 00	1,000 00			7,500 00	1,240 27		415 44		1,655 71	9,155 71
12/30/92	Police Cruiser Fund	Purchase P. Cruiser	NH PDIP	"	0	4,500 00			4,500 00	0		93 92		93 92	4,593 92
4/30/92	Town Buildings Maintainance Fund	Maintain T. Building	NH PDIP	"	5,718 64	4,500 00		6,388 07	3,830 57	517 15		287 98	805 13	0	3,830 57
4/28/93	Cemetery Land Acquisition Fund	Purchase Cem. Land	NH PDIP	"	30,000 00	10,000 00			40,000 00	1,887 92		1,834 42		3,772 34	43,772 34
10/21/94	School Trust Fund	School Fund	NH PDIP	"	52,000 00	50,000 00			102,000 00	1,330 55		3,207 94		4,538 49	106,538 49

MS-9

MS-9

Report of The Trust Funds of the Town of South Hampton on December 31, 1996

					PRINCIPAL					INCOME				Grand Total
Date Created	Name of Trust Fund	Purpose of T.F.	How Invested	%	Bal 1/1/96	New Funds	Gains(losses)	Withdrawals	Bal 12/31/96	Bal 1/1/96	Income 96	Expended 96	Bal 12/31/96	Principal & Income
8/14/17	Mary J. Currier	Cemetery Care	NH PDIP	100	100.00				100.00		6.98			
1/27/21	Dorothy & Joseph Stockman	"	"	"	140.00				140.00		9.77			
2/21/21	Eva & Willard Goodwin	"	"	"	150.00				150.00		10.46			
3/4/31	John Currier	"	"	"	150.00				150.00		10.46			
3/4/31	Stephen Currier	"	"	"	150.00				150.00		10.46			
9/29/31	Moses Eaton	"	"	"	150.00				150.00		10.46			
5/22/33	Alton & Ruth Sedgely	"	"	"	200.00				200.00		13.95			
1/16/34	Richard Fitts	"	"	"	300.00				300.00		20.93			
4/11/34	George Kimball	"	"	"	200.00				200.00		13.95			
10/24/36	Samuel Eastman	"	"	"	200.00				200.00		13.95			
5/28/40	Moses J. Eaton	"	"	"	100.00				100.00		6.98			
9/1/41	Aaron Currier	"	"	"	200.00				200.00		13.95			
9/8/41	Charles Currier	"	"	"	200.00				200.00		13.95			
4/25/42	Joseph T. Merrill	"	"	"	500.00				500.00		34.88			
5/22/44	Phillips White	"	"	"	200.00				200.00		13.95			
5/22/44	Pines P. Whitehouse	"	"	"	200.00				200.00		13.95			
10/18/51	Emily F. Hatch	"	"	"	200.00				200.00		13.95			
11/23/51	Frank & Mary Forsaith	"	"	"	200.00				200.00		13.95			
6/30/52	Roscoe F. Swain	"	"	"	200.00				200.00		13.95			
3/13/53	Gilbert A. Rice	"	"	"	50.00				50.00		3.49			
10/21/57	Roy Morse	"	"	"	200.00				200.00		13.95			
1/9/63	Cyril Embree	"	"	"	100.00				100.00		6.98			
4/7/63	Frederick B. French	"	"	"	100.00				100.00		6.98			
4/11/63	Percy & Vena Jones	"	"	"	150.00				150.00		10.46			
6/5/67	Alfred S. Jewell	"	"	"	200.00				200.00		13.95			
1/7/68	Mr & Mrs Joseph Crosby	"	"	"	200.00				200.00		13.95			
12/14/72	Mr & Mrs Elwood Dixon	"	"	"	100.00				100.00		6.98			
5/31/73	James Hellen	"	"	"	150.00				150.00		10.46			
1/16/74	Mr & Mrs David True	"	"	"	100.00				100.00		6.98			
1/16/74	Mr & Mrs Walter Goldwarthe	"	"	"	100.00				100.00		6.98			
1/16/74	Mr & Mrs Harold Currier	"	"	"	200.00				200.00		13.95			
8/21/75	Astrid Engstrom	"	"	"	100.00				100.00		6.98			
12/30/77	Walter A. Ross Jr.	"	"	"	100.00				100.00		6.98			
11/14/83	Elwood & Nancy Dixon	"	"	"	250.00				250.00		17.44			
7/1/93	Donald & Thelma Hellen	"	"	"	300.00				300.00		20.93			
8/27/96	Randall & Grace Spooner	"	"	"	0	200.00			200.00		6.92			
	Total				6140.00				6340.00	2329.98	435.24		2765.22	9105.22

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF SOUTH HAMPTON YEAR ENDING 12-31-96

DR.	Levy for Year of this Report 96	PRIOR LEVIES (Please specify years) 95	PRIOR	
UNCOLLECTED TAXES -BEG. OF YEAR*: Property Taxes		135,088.41	4.22	
Resident Taxes	XXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXX		27,830.00	
Yield Taxes	XXXXXXXXXXXXX			
Utilities	XXXXXXXXXXXXX			
	XXXXXXXXXXXXX			
TAXES COMMITTED -THIS YEAR: Property Taxes	1,116,563.00		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXX	XXXXXXXXXXXXX
Land Use Change	7,024.40		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Yield Taxes	532.00		XXXXXXXXXXXXX	XXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXX	XXXXXXXXXXXXX
			XXXXXXXXXXXXX	XXXXXXXXXXXXX
OVERPAYMENT: Property Taxes	8.29	4.57	.10	
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected on Delinquent Tax	1,245.22	7,012.25		
Collected Resident Tax Penalties				
TOTAL DEBITS	$ 1,125,372.91	$ 142,105.23	$ 27,834.32	$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT **MS-61**

FOR THE MUNICIPALITY OF SOUTH HAMPTON YEAR ENDING 12-31-96

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	96	95	PRIOR	
REMITTED TO TREAS. DURING FY: Property Taxes	1,011,263.79	134,502.54		
Resident Taxes				
Land Use Change	7,024.40		7,500.00	
Yield Taxes	532.00			
Utilities				
Interest	1,245.22	7,012.25		
Penalties				
Conversion to Lien				
OVERPAYMENTS	8.29	4.57	.10	
Discounts Allowed:				
Abatements Made: Property Taxes		585.87	20,334.22	
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Curr.Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR: Property Taxes	105,299.21			
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
TOTAL CREDITS	$ 1,125,372.91	$ 142,105.23	$ 27,834.32	$

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF SOUTH HAMPTON YEAR ENDING 12-31-96

DR.	Last Year's Levy 95	PRIOR LEVIES (Please specify years) 94	93	
Unredeemed Liens Balance at Beg. of Fiscal Yr.		35,239.97	*11,042.39	
Liens Executed During Fiscal Yr.	60,457.83			
Interest & Costs Coll. After Lien Execution	382.22	770.22	3,032.61	
* CORRECTED FROM LAST				
YRS. (95) ENDING AMT.				
TOTAL DEBITS	$ 60,840.05	$ 36,010.19	$ 14,075.00	$

CR. REMITTANCE TO TREASURER:				
Redemptions	15,132.67	6,272.18	8,589.42	
Int./Costs(After Lien Execution)	382.22	770.22	3,032.61	
Abatements of Unredeemed Taxes	38.42			
Liens Deeded To Municipalities				
Unredeemed Liens Bal. End of Year	45,286.74	28,967.79	2,452.97	
TOTAL CREDITS	$ 60,840.05	$ 36,010.19	$ 14,075.00	$

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE Andrea H. Condon DATE: 01-31-97

TOWN CLERK'S REPORT

Motor Vehicles Registrations, Filing Fees, & Vital Statistics

January 1, 1996 - December 31, 1996

Number of Motor Vehicle permits issued - 1269

Motor Vehicle Permits	$102,790.00
Filing Fees	5.00
Vital Statistic fees	95.00
Total Remitted to Treasurer	$102,890.00

Dog Licenses

Number of Dog Licenses issued -	98
Amount of dog taxes collected	$722.50
Less Fees Retained	98.00
Total Remitted to Treasurer	$624.50

TREASURER'S REPORT

BALANCE ON HAND JANUARY 1, 1996		**$ 288,953.71**
RECEIVED FROM TAX COLLECTOR		
Property Tax 1996	$1,011,263.79	
Interest	1,245.22	
Property Tax 1995	134,502.54	
Interest	7,012.25	
Liens Redeemed 1995	15,132.67	
Interest	382.22	
1995 Adjusted Tax Payment	501.70	
Liens Redeemed t994	6,272.18	
Interest	770.22	
Liens Redeemed 1993	8,589.42	
Interest	3,032.61	
Yield Tax	532.00	
Current Use Tax	14,524.40	
Overpayments	1,960.46	
	$1,205,721.68	
RECEIVED FROM TOWN CLERK		
Motor Vehicle Permits	$ 102,790.00	
Filing Fees	5.00	
Vital Statistics .	38.00	
Dog Licenses	722.40	
Copies	57.00	
Fees	(98.00)	
	$ 103,514.40	
OTHER RECEIPTS		
Received from Selectmen	$ 95,633.74	
Interest Income	6,550.78	
From Trust Funds	9,373.84	
**Adjustment	94.52	
	$ 111,652.88	
TOTAL RECEIPTS		**$1,420,888.96**
DISBURSEMENTS		
Paid on Selectmen's Orders	$ 348,616.90	
Paid to School District 95-96	387,568.00	
Paid to School District 96-97	491,000.00	
Paid to Rockingham County	94,163.00	
Taxes Bought by Selectmen	60,457.83	
Bank Fees and Charges	377.65	
TOTAL DISBURSEMENTS		**$1,382,183.38**
BALANCE ON HAND DECEMBER 31, 1996		**$ 327,659.29**

** To adjust for out of balance year end balance.

Conservation Commission Account	$ 8,278.29

Linda Doucette, **Treasurer**
12/31/96

TREASURERS REPORT
SUMMARY OF RECEIPTS FROM SELECTMEN 1996

RECEIVED FROM:	AMOUNT
Conservation Commission	$ 337.50
Copies - tax cards, checklists, maps, etc.	155.50
Current Use Penalty	2,500.00
Current Use Filing	26.00
Disaster Funds	2,957.00
Sale of Equipment:	
Fire Truck	1,900.00
Police Department Printer	217.00
Hampton District Court	82.00
Highway Block Grant	14,645.68
Permits:	
Perk Test	210.00
Boiler	30.00
Building	2,432.30
Driveway	150.00
Junkyard	30 00
Rebates: Insurance	4,933.62
Recycling:	
Anheuser Busch	257.11
Recycled Fibers	40.62
Grants for Educational Materials	1,134.09
Refundables	40.50
Harris Brothers	104.55
Sale of Recycling Bin	5.00
Sticker Sales	2,610.50
Reimbursements:	
EOC Building	1,365.00
State Forest Land	41.15
Historic Commission	54.11
Personal Telephone Calls	9.00
Revenue Sharing:	
Town Tax Rate	1,583.00
County Tax Rate	3,563.00
School Tax Rate	34,439.00
Town Revenues	12,633.84
Rooms and Meals Tax	6,043.26
Pay Phone Revenues	4.57
Zoning Books	143.00
Zoning & Subdivisions Revenues	930.84
Total Received from Selectmen	**$95,633.74**

Linda Doucette, Treasurer
12/31/96

TOWN OF SOUTH HAMPTON
SUBDIVISION FUNDS
TREASURER'S REPORT AS OF 12/31/96

Subdivision	Aspen Hill	
Balance on Hand	1/1/96	$1340.80
Subdivision	Aspen Hill Escrow	
Balance on Hand	1/1/96	5747.08
Plus Interest		191.15
Balance on Hand	12/31/96	5938.23
Subdivision	Halberstadt Lot Line	
Balance on Hand	1/1/96	176.56
Subdivision	Conway	
Balance on Hand	1/1/96	105.79
Less Disbursements		105.79
Balance on Hand	12/31/96	0.00
Subdivision	Currier Heirs/Flanagan	
Balance on Hand	1/1/96	196.90
Less Disbursements		20.32
Balance on Hand	12/31/96	176.58
Subdivision	Gamble Lot Line	
Balance on Hand	1/1/96	53.00
Less Disbursements		53.00
Balance on Hand	12/31/96	0.00
Subdivision	Halberstadt Lot Line	
Balance on Hand	1/1/96	127.00
Subdivision	John Santosuosso	
Opened	8/26/96	160.00
Less Disbursements		160.00
Balance on Hand	12/31/96	0.00
Subdivision	Taylor	
Balance on Hand	1/1/96	48.49
Less Disbursements		48.49
Balance on Hand	12/31/96	0.00
Subdivision	Wise	
Opened	9/17/96	229.00
Less Disbursements		229.00
Balance on Hand	12/31/96	0.00

PLANNING BOARD REPORT

1996 saw the South Hampton Planning Board process 3 small subdivision applications and 2 lot line adjustments. There were also numerous other inquiries from land owners and real estate agents concerning zoning questions about the use of land. The past year also saw the first of 2 reclamation plans for the abandoned gravel pits on the South Hampton, Seabrook, Kensington border. James VanBokkelen and myself finished the revisions to the Subdivision Regulations and started working on the new Site Plan Review Regulations which we plan to complete by next year. Your Planning Board has also proposed several zoning changes which are meant to help clarify the set back and size requirements for a building lot and to add definitions to the flood plain zone.

Sincerely
Gary Crosby
Chairman

SOUTH HAMPTON CONSERVATION COMMISSION

Annual Report to the Residents of South Hampton

1996

The South Hampton Conservation Commission once again held regularly scheduled meetings during 1996. The Commission met the fourth wednesday of every month (with the exception of November and December due to holiday constraints) at 7:30 pm in the selectman's office. During scheduled meetings the Commission discussed various land parcels with respect to wetlands and zoning ordinances and visited these properties, met with property owners or potential owners, offering guidance and suggestions for site development potential.

The Commission reviewed two dredge and fill applications this year and worked closely with the Planning Board and Selectmen during the review process. Additionally, the Commission communicated with the Rockingham County Conservation District and the Wetlands Bureau with respect to these applications.

A good portion of this year was spent attempting to organize files, keeping up with the mail and getting up to speed on new changes in wetland regulations and the reorganization of the Wetlands Board which is now the Wetlands Bureau.

The goal for 1997 is to initiate the process for designating "prime wetlands" in South Hampton. The designation of prime wetlands will afford them special consideration, a status our beautiful wetland areas deserve. The process for designating any wetland as prime is an involved one which requires preparation, input from Town Residents through the public hearing process, a vote at Town Meeting and State approval. So stay tuned!

The Commission appreciates the support it receives from the Residents of South Hampton and we hope for your continued support during the coming year.

Respectfully,

Adele Fiorillo, Chair

Gary Crosby

James VanBokkelen

Dear Fellow Residents:

1996 was an excellent year for our town. Due to the efforts of a number of key people, the town has received grants, reimbursements and cost reductions the likes of which I have not seen in recent memory.

For example, our insurance costs continue to spiral downward, a result of the efforts of former Board Chairman Lee Knapp who, several years ago, convinced the town to switch our insurance coverage to the New Hampshire Municipal Association. Under this plan, rebates are given for the length of time the town goes without serious claims. Because we have so few claims, our town continues to get larger rebates each year. You do not see the savings in the line items of the budget because rebates are shown in the revenue section of the budget, but they are there and they are significant.

Selectman Larry Baker has taken on the additional duties of Town Administrator. He costs the town far less than former part time administrators while significantly reducing town expenses. A perfect example of his efforts is this town report itself. It was printed by the State of New Hampshire prison system at half the cost of previous town reports.

Police Chief Wayne Theriault applied for and received one of only 3 grants awarded in the State for additional police. For the duration of the grant, the federal government is paying for 75% of the cost of an additional full time police officer. Sgt. Aaron Wojtkowski will be a full time police officer in our town for the next 3 years. The police understand that the position will remain full time only as long as the grant remains in effect. There is no intention to create a permanent position in the foreseeable future.

Fire Chief John Gamble worked hard to obtain new carpeting and other additional funds for our Emergency Operations Center from the State. He was also instrumental in obtaining nearly $3500 in emergency road repair funds from the State after the historic floods this fall. He and our volunteer firemen spent hundreds of unpaid hours during that disaster pumping out residents homes at no pay. The new Police Station, Emergency Operations Center and two new Fire Station bays are nearly completed again thanks mainly to Chief Gamble and his men.

P. K. Erickson and the Recycling Committee hit a home run with the curbside recycling program. Our dump fees have been cut in half by the reduction in curbside trash caused by the pay-per-bag program.

But by far, the person who has affected the long term character of our town is Selectman James Van Bokkelen. The long term effect of his work is nothing short of profound.

If you reflect back to 1988 when the question of building a new school was put before the town, there was the specter of large housing developments looming on the horizon. The Mignosa property on Woodman and Highland Roads had just been subdivided. Lutz Wallem's hilltop estate was proposed to be subdivided into 20 plus lots and many people felt certain that the Vozzella property across town hall would become a major subdivision.

After the school question was defeated, James Van Bokkelen began quietly buying up as many large tracts of land as possible and placing many of them in a charitable trust. The Vozzella property across from Town Hall has been purchased by Mr. Van Bokkelen and will not be developed. Mr. Van Bokkelen and the charitable trust he established now own nearly 16% of all land in town including most of the easily developed large tracts. He has stated publicly and often that he intends that these lands never be developed. The owner of the second phase of the Mignosa development off of Highland and Woodman Road has asked that the subdivision be rescinded, wishing to place the land in current use.

Therefore, our town is one of the few in the nation that can never grow very much. Population density is almost guaranteed to be small and we are all assured of many hundreds of acres of land that will remain as open space.

Mr. Van Bokkelen has now proposed to donate 7 acres across from Town Hall to the School District for the purpose of constructing a new school, and up to $100,000 towards the construction of the core of a new school on that location. It is hoped that the new facility will be ready in August so that classes can be held there this winter.

In other matters:

In October, the town endured what has been termed between a 200 and 500 year rain storm. South Hampton received in excess of 15" of rain. We should be extremely grateful for past Selectmen, Planning Board and ZBA members for standing their ground by both preventing building in areas that flood and ensuring that buildings were properly protected from flooding. In addition, our hats are off to both past and present holders of the position of Road Agent for providing excellent drainage and quality construction of our roads. Our town suffered far less damage than most other towns in the area.

In response to townspeople's' concerns, the Selectman have worked with the Road Agent, Scott Dixon to increase the application of sand & salt on our roads. According to the Police Chief, this action has led to a great reduction in the number of skidding accidents since Christmas.

The town participated this year in its first Emergency Management test and passed with flying colors. The fire station is now truly a complete Town Safety Complex. The complex is owned by the Firemen's Association but is funded by the town. Communication and cooperation among the three entities has never been better.

Our 7 year road re-paving program received somewhat of a setback when Chase Road unexpectedly "fell apart" sooner than anticipated. Nearly half a mile of Chase Road was completely rebuilt last summer. This caused Hilldale Avenue's re-paving to be rescheduled. The plan now is to patch up Hilldale as best we can while we put away funds each year with the intent to completely rebuild Hilldale Avenue four years hence.

Respectfully Submitted,

Philip Carlman
Chairman

LIBRARIAN'S REPORT 1996

CIRCULATION

Adult Fiction	471	Periodicals	161
Adult Non-fiction	702	Kits & Other Media	234
Juvenile Fiction	1,104	Inter-Library Loan	25
Juvenile Non-fiction	314		

Total Circulation: 3,011

BOOKS ADDED:	By Purchase	182
	By Gift	64

Number of Patrons Registered for Cards	370
Number of New Borrowers added in 1996	32

Library Hours:	Monday	Tuesday	Wednesday	Thursday
	7-9 p.m.	7-9 p.m.	10 - 3 p.m.	10- 3 p.m.

During the summer of 1996 a long-awaited, brand new center entrance with granite steps, a beautiful entryway with a wooden floor, as well as two additional storage places were added as an expansion and enhancement to the Library. Thanks go to the people of the Town and the Friends of the Library for their support, as well as to Donald Currier, the contractor, for his long hours and many suggestions.

Weekly pre-school story hours continue at 1:00 p.m. on Thursdays with an attendance of 6 - 10 children & parents per week. A 6-week reading program was offered during the summer. The theme was "Nature and the Arts". Programs included a presentation by the New Hampshire Audubon Society on "Birds of Prey" and an art program by Helen Loske, an artist & illustrator originally from England. Some of Ms. Loske's watercolor pieces were on view in the library. More recently, during the holiday season Betty Banks displayed her art work. We hope to feature more local artists in the future.

Ruth Rankin of Amesbury was hired as the Library Assistant. Under a new policy, residents of other towns may use the library provided they pay a $10 user fee/per family per year.

Thank you all for donations presented as gifts or memorial donations. Sadie Embree has donated her geneological materials which are now organized in a closed area in the main portion of the library for easy access and reference.

The Library will continue its association in 1997 with the New Hampshire Humanities Council, and will invite local and regional guest speakers, artists, and illustrators who will enrich, entertain, and educate people of various ages. Townspeople are encouraged to attend any or all of these programs. Suggestions are always welcomed.

Thanks are extended to the Board of Trustees, Martha Anderson, E. Joann Hill, and Sandra Zammitti, for the number of volunteer hours spent on library-related issues and to the Friends of the Library members and officers for their support which has been shown in countless ways.

Respectfully submitted,

Jeannette Bahre, Librarian

SOUTH HAMPTON FREE PUBLIC LIBRARY

Financial Report

Beginning Balance checkbook		$ 5,134.01
Expended:		
Copier	1,695.00	
Program	136.00	
Entry plan	175.00	
Construction	1,130.80	
Interior improvements	810.00	
Total expenditures	3,946.80	
Encyclopedia fund deposit		659.40
Appropriation 1996		$14,516.00
Expended:		
Aide	1,152.54	
Books	2,971.94	
Dues	40.00	
Educ & Travel	30.00	
Electricity	380.00	
Encyclopedias	659.40	
Janitor	336.00	
Librarian	4,353.29	
Library Programs	185.60	
Maintenance	216.44	
Office Equipment	160.69	
Payroll Taxes	385.51	
Periodicals	314.81	
Standing Orders	870.54	
Supplies	848.28	
Telephone	430.73	
Total Expended	13,335.86	
Interest earned		71.29
Warrent Article New Entry	12,000.00	
Friends of the Library contribution to new entry	6,000.00	
Balance		0.00
Petty Cash on Hand		31.91
Savings #65785	2,486.73	
Transfer to #65320	2,069.11	
Expended Encyclopedias	659.40	
Received: Fines, Fees, Interest	193.05	
Balance 12/31/96		207.17
Savings (M. Sheffield)	46.09	
Received from #657382	2,093.11	
Transfer to C. D.	2,000.00	
Interest on C. D.	51.51	2,051.51
Gifts ($501) Interest (25.92)	526.92	
Balance 12/31/96		667.12
Checkbook balance 12/31/96		3,434.63

So. Hampton Police Dept.

SOUTH HAMPTON, N.H.

WAYNE THERIAULT
Chief of Police

P.O. BOX 220
E. KINGSTON, N.H. 03827

As the year 1997 begins I would like to thank the townspeople for there continued support of the South Hampton Police Department. We hope to serve you better in 97.

In 1995 I wrote a grant to the Department of Justice for a three year full time police officer. In July of 96 I was informed that the Town of South Hampton was one of three New Hampshire towns to receive a COPS Universal Hiring Grant. As of Nov., 96 our own Sgt. Aaron Wojtkowski became a full time officer for our town., giving us approximately 22 hours a week of coverage at no cost to the tax payers. As of December the New Hampshire Police Standards and Training Council has accepted Aaron's full time Ohio training Academy, but did request him to attend the Law Package, which he will complete on February, 5 1997.

I would like to thank Fire Chief John Gamble and his Fire Officers for working so close with the Police Department. It had been a great year. Also I would like to thank Walter and Kim Lowell, owners of Newburyport Towing for maintaining the second police cruiser at no cost to the town.

Would you believe that we are about to begin our 9th year with the D.A.R.E. program at the school, and would like to thank Sgt. Mike Frost for so many years to this great program. Great Job Mike.

And once again I would like to Thank the Board of Selectman for their support thoughout the year. Also thanks to Larry Baker for doing such a great job in the Selectman's office, James VanBokkelen for setting up the laptop for the police cruiser. And Phil Carlman for all the computer support at the Police Station

Respectfully Submitted,
Wayne Theriault
Chief of Police

Town of South Hampton
POLICE DEPARTMENT
Telephone: 394-7990

WAYNE THERIAULT
Chief of Police

P.O. BOX 220
E. KINGSTON, N.H. 03827

South Hampton Police Department Summary Report

Motor Vehicle Stops: 1220

Summons Issued: 87

Verbal Warnings: 1133

Defective Equipment Tags: 14

Radar Checks: 887

Services Rendered: 34

Alarms: 59

Motor Vehicle Accidents: 28

Thefts: 5

Phone Calls: 233

911 Calls: 21

Court Appearances: 29

Fire/Rescue: 37

Assist other Agency: 73

Animal Complaints: 36

Call Outs: 66

Burgarlies: 0

Domestics: 11

Suspicious Vehicles: 41

Suspicious Persons: 15

Reckless Operator: 9

Criminal Mischief:

Reported Shots Fired: 3

Motorist Assist: 26

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

603-271-2214
FAX: 603-271-2629

ROBB R. THOMSON
Commissioner

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the N.H. Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 FIRE STATISTICS
(Cost Shared)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	06	Smoking	05
Carroll	07	Debris Burning	34
Cheshire	13	Campfire	16
Coos	10	Power Line	04
Grafton	12	Railroad	02
Hillsborough	19	Equipment Use	01
Merrimack	14	Lightning	02
Rockingham	15	Children	22
Strafford	05	OHRV	01
Sullivan	06	Miscellaneous	20
TOTAL FIRES	107		

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

John R. Dodge
Forest Ranger

Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

1996 SO. HAMPTON FIRE DEPARTMENT REPORT

Dear So. Hampton Residents,

The fire department responded to 180 calls in 1996.

These calls were as follows:

1. Fire Related--kitchen, chimney, electrical, auto, woods, furnace malfunctions, alarm activations, and fire investigations.

2. Medical Aid--our department's members assisted the ambulance at medical calls and auto accidents. The First Responders and EMT's helped stabilize patients at over 50 calls.

3. Mutual Aid--assisting our neighboring towns when they need extra coverage beyond their capability, in return, they help us when needed.

4. HAZMAT--leakage from a car's gas tank, oil tank or propane tank.

5. Inspections--new constructions, furnace replacement, smoke detector locations and inspection reports of property being sold for real estate agents.

6. Fire Drills & Prevention--performing fire drills and fire prevention programs at the Barnard School.

7. Public Assist--helping any resident in any way we can such as, pumping cellars, sandbagging houses when high waters threaten and assisting with our generator when electrictiy is out. In 1996 the members put in over 400 man hours helping residents. We are available to help in any way 365 days a year, 24 hours a day.

I would like to thank all our members for their continued hard work and support throughout the year. Without dedicated people like these, there would be no fire or rescue service immediately available in our town to assist and protect the residents of So. Hampton.

Sincerely,

John A. Gamble

John A. Gamble, Chief/EMD

REMINDER: TO REPORT A FIRE OR MEDICAL EMERGENCY DIAL "911"

1996 SO. HAMPTON EMERGENCY MANAGEMENT REPORT

We had three drills, one being a graded exercise by F.E.M.A.. Many of our town's residents, fire department members and police participated, including training at night for the drill. The graded drill was a success and we were complimented by F.E.M.A. on the good job we did and, also, the ability to cover an actual emergency call during the drill.

The Emergency Operation Center was opened during the 13" of rain we received in the fall and loss of power for 2 days. We were opened a total of 200 hours this year taking calls and dispatching the fire department to help pump cellars, send out the police to check on the welfare of people and to check the accessability of our roads.

The Emergency Management Center is located upstairs in the rear of the fire station. We were able to carpet and install lights in the EOC by moneys that were obtained through the State of New Hampshire Emergency Management

I would like to thank the following people for their participation in our graded exercise:

Chan Reis	Madeline Syverson
Dan Jackman	Cheryl Gamble
Ed Berry	Aaron Wojtkowski
Don Myotte	Gylene Pfifter
Earl Day	Kevin Jackson
John Gamble, Jr	John Flanders
Dan Currier	Christine Myotte
Phil Carlmen	Gordon Wills
Larry Baker	Glenn Wise
Scott Dixon	Joe Brunet

Respectfully Submitted,

John A. Gamble, EOC Director

PERMIT #	NAME	PURPOSE	AMOUNT
150	Linda Clark-Whitehall	Add deck & entrance roof	$ 10.00
151	Glenn Wise-Chase	Build new cape	292.50
152	Dennis Fitzgerald-Lone Goose	Center Chimney Colonial	324.40
153	Dennis Fitzgerald-Lone Goose	Center Chimney Colonial	250.00
154	John Holliday-Jewell	Shed permit	0
155	Clint Furnald-Stage Coach	Re-issue permit No. 102	10.00
156	Will Hodge-Hilldale	Occupancy Permit	30.00
157	Town Library	New Entrance	13.20
158	Al Blackadar-Main	Farm Office, garage, storage	145.60
159	Samuel Gulezian-Whitehall	Deck	10.00
160	Ann Zammitti-Main	Front Porch added	14.30
161	Mike Flanagan-Lone Goose	Build new cape	376.70
162	Ann Zammitti-Main	Add garage	28.80
163	Bill Guild-Main	Storage Garage/Barn	96.00
164	Richard Foley-Highland	Storage Shed	25.60
165	Albert Eaton-Whitehall	Pole Barn	120.00
166	Jack Conway-Hilldale	Remove Shed	10.00
167	George Werner-Whitehall	Occupancy permit	30.00
168	Jim Hartwell-Main	Roof over front steps	10.00
169	Thomas Krafton-Woodman	Large addition	216.20
170	J. VanBokkelen-31 Hilldale	Horse shed	48.00
171	Clint Furnald- 11 StageCoach	Add dormer	10.00
172	Nancy F. Dixon-20 Chase	Enlarge & reconstruct porch ~~are~~a	10.00
173	John Gamble-Jewell	Build New Cape	256.40
174	Tom Libbey-Exeter Rd	Sign for Olde Town Country Store	10.00
175	Dale Bogaski-South	Storage Shed	0
176	Roxanne VanBokkelen-Whitehall	Remove Barn	10.00
		Total cost of permits	$2347.70

Town Portion	$1111.35
W.A. Brunet	824.23
W. Shivik	412.12
	$2347.70

William A. Brunet

1996

TO: THE RESIDENTS OF SOUTH HAMPTON

FROM: SUPERVISORS OF THE CHECKLIST

We would like to thank the residents of South Hampton for their cooperation this year in helping the Supervisors of the Checklist maintain a Voter Registration Card in the file for most of the voters in South Hampton.

The Supervisors of the Checklist will continue to request proof of domicile when filling out a voter registration form with them or the Town Clerk.

Supervisors of the Checklist meetings are always posted in three places

Town Hall

Duke's State Line Store

Old Towne Country Store

Audrey Miller, Chair
Gordon Motley
Audrey Brunet

Cemetery Trustees Report

In 1924, a map was created for the "new" cemetery located in back of the Town Hall. There has been no updating of this permanent record since the original names were recorded. We have begun to work with Dollard Associates to bring the record up to date and we expect to complete the project during 1997. Once completed and recorded on a computer disk updated information will be easily and affordably available at all times.

In the process of our initial surveys of the cemetery we find that because of inconsistent placement of head stones and the lack of recorded names, a number of sites were not apparent. We believe that twenty or more lots may be available when the mapping is completed. This in no way diminishes the need to find a lot of land on which to develop a new cemetery.

We are asking the public to approve the warrent article which will allow families to better prepare for the future by reserving a burial lot when a Perpetual Care trust fund is established with the Trustees of the Trust funds.

South Hampton needs to agree to some policies and procedures so that consistent cemetery practices will be exercised in the future. For instance, vaults serve to support head stones, burials should not take place without a trustee being notified in order to maintain accurate records, stones should be placed in the same line. As trustees we will work with the Selectmen to develop policies and procedures to help families cope with the decisions necessary during a period of grief.

Thank you for your support of our efforts to better serve you.

Very truly yours,

Lee Knapp JoAnn Hill

Report to the Town of South Hampton
from the
Recycling Committee

Curb-Side recycling began in May in 1996 and it is reported by our recycling company (Newburyport Recycling) that there is 90-95% town participation!

In total Newburyport Recycling has picked-up 7 tons of cardboard and 66.5 tons of recyclables curbside. This is a three fold increase of materials recycled. On average we collected 3 tons per month with our once a month central collection. Curbside has averaged a little over 9 tons per month.

The sale of stickers has brought in over $2,900.

The Recycling Truck was sold in 1997 for $1,000 by the Selectmen. An excellent bargain! Bravo to our Selectmen!

We are in line for grant monies to off set the expense of the recycling bins - so we could receive a grant for $850 in 1997 for a 1996 expense.

The town has saved over $11,000 in waste disposal costs for 1996.

A white goods & bulky waste item pick up is on the schedule for Saturday, May 17, 1997. All white goods can recycled free of charge, except for those items with freon. Refrigerators, Air Conditioners & Freezers all must be certified to be free of freon, the estimated cost is about 8-15.00 per item, payable by the individual who is disposing of the item. A small fee will be established for the bulky waste items, to offset the cost of the disposal cost. The South Hampton Fire Department is available to pick-up your "goodies" for a donation to the Fireman's Association. Again - more details will be forthcoming.

The Recycling Committee thanks its neighbors for their enthusiasm and support -
Jane Cowan, Neil Courtney, P.K. Erickson, Lee Knapp, Bev Reynolds, & Advisor Walter Hill

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 1996

Date	Place	Name and Surname of Groom and Bride	Name of Groom's Parents	Name of Bride's Parents	Name of Officiant
Jan. 6	South Hampton	John Christopher Holliday Judy Wheeler Holliday	William Holliday Edna Brack	Morton Wheeler Lydia Rogers	Richard J Rondeau Justice of the Peace

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 1996

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
May 13	Exeter	Katherena Issabella	F	Thomas S. Racine	Angela L. Imbrescia
Nov. 18	Exeter	Isabel Dare	F	Robert C. Reis	Ann D. Farrington
Jun. 6	Portsmouth	Jared Michael	M	Steven M. Nasser	Wendy-Jo A. Beck

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1996

Date	Place	Name of Deceased	Name of Father	Maiden Name of Mother
July 9	Portsmouth	Randall H. Spooner	Arthur L. Spooner	Myra P. Thompson
Sept. 6	Newburyport, MA	Norman R. Blinn	Charles Blinn	Eva LaBelle
Dec. 14	South Hampton	Francis E. Smith	Albert Smith	Maud Pillsbury

SOUTHHAMPTON VALUES 01/29/97

OWNER	ACRES	LAND VAL	TOTL VAL
ADAMS OLIVE M. &	10.10	111300	111300
ADAMS OLIVE M. &	5.00	6300	6300
ADAMS THEODORE G	5.02	94300	218400
AMSLER WILLIAM JR.	3.00	99900	303200
ANDERSON FREDERICK H	0.50	60000	164100
ASHLEY DALE	4.50	91700	224600
AUDUBON SOCIETY OF N	20.00	2247ex	2247
AUDUBON SOCIETY OF N	11.26	1265ex	1265
AUDY THOMAS	2.00	79200	241900
BAKER LAWRENCE A	2.50	74500	170100
BALUKONIS ANNA MAY	14.60	101900	184700
BARNARD SCHOOL TRUST	1.00	144000ex	393700
BARTCZAK MICHAEL	0.50	50000	108600
BARTLEY JR. RICHARD	4.33	80700	208000
BARTON VICTOR	5.33	115700	234600
BATCHELDER ELEANOR M	37.00	97929cu	171329
BEACH JAMES	1.00	66000	163000
BETH REALTY TRUST	2.00	72000	218700
BICKFORD RANDOLPH	2.00	61600	98600
BLACKADAR ALBERT	30.00	76061cu	115261
BLACKADAR ALBERT	113.00	110918cu	395418
BLACKADAR MARTHA, TR	138.00	86314cu	151414
BLAIR DENNIS T	0.85	57000	213500
BLINN SCOTT & AMANDA	3.50	86700	199600
BLUNT STEVEN	4.95	86800	232800
BOLDUC VICTORIA L	3.00	77000	171100
BRENNER JANICE	0.50	25000	46800
BRIGGS GEORGE	2.00	86400	210600
BRIGGS LESLIE C. & M	23.00	3180cu	3180
BROUSSEAU WILLIAM	1.70	67800	145500
BROWN GEORGE F	5.50	96700	178300
BROWN REBECCA	3.00	3800	3800
BRUNET NANCY & WILLI	0.50	50000	156500
BRUNET WILLIAM	6.43	88600	219500
BRYANT SARA S.	22.00	82055cu	195355
BUCKLEY MICHAEL	5.00	87000	220600
BUCKNELL PETER S	2.00	72000	122100
BUCYK LARRY E	1.00	60000	138600
BURRILL JOANNE	1.00	60000	140600
BUTT WALLACE W.	34.00	74995cu	153895
BUXTON JR RAY P	14.00	1258cu	1258
BUXTON GEORGE M	16.00	152900	222000
C P BUILDING SUPPLY	3.55	66500	66500
C.P. BUILDING SUPPLY	2.00	88000	395300
C.W. EAST INC.	4.00	10000	10000
CAMPBELL BERTRUM R J	5.10	83600	201500
CARAVATI RICHARD M	4.00	118000	293200
CARDIN JAMES	4.00	79500	198800
CAREY WILLIAM	12.00	109123cu	349523
CARLMAN PHILIP	5.00	94200	239700
CARROL RICHARD	5.31	88600	180800
CASSIDY JAMES	1.50	65000	154000
CHOREBANIAN GREGORY	1.00	66000	186100
CHRISTOFFERSON KARL	0.42	42700	83500
CLARK LINDA JOYCE, T	7.50	106700	147000
COFFIN PRISCILLA	6.20	116200	116200
COFFIN PRISCILLA	2.00	86400	86400
COFFIN PRISCILLA	0.50	60000	136500
COLLINS NED M	4.50	98900	181500
CONDON EDWARD W	1.00	60000	156300
CONNOLLY BARTLEY	10.00	1123cu	1123
CONWAY JOHN R.	16.19	91160cu	91160
CONWAY JOHN R.	4.11	82500	206400
COOK JR RICHARD C	9.00	107000	170800
COOK RICHARD SR. C	1.00	60000	117600
COOK ROGER M	2.00	86400	316100
CORNWELL ROBERT H	3.90	73700	131100
CORTHELL MICHAEL S.	1.50	71500	184600
COURTNEY KENNETH A	1.00	60000	152100
COURTNEY WILLIAM	14.00	82946cu	155846
COURTNEY WILLIAM J.	37.00	42800	42800
COWAN JANE C	12.30	63859cu	147759
CRESSY HORACE	15.00	83571cu	192071
CRESSY HORACE	20.00	61100	61100
CRONIN DAVID	7.00	133000	353300
CRONIN ELAINE	3.18	85100	171800
CROSBY JR HENRY	98.00	6880cu	6880
CROSBY JR HENRY V	15.00	1053cu	1053

SOUTHHAMPTON VALUES 01/29/97

OWNER	ACRES	LAND VAL	TOTL_VAL
CROSBY ADONA L	22.24	132442cu	197742
CROSBY GARY	42.00	4717cu	4717
CROSBY GUY	5.00	87000	178500
CURRIE WILLIAM R.	3.69	78100	222000
CURRIER DONALD F	25.45	131418cu	262218
CURRIER KATHRYN	3.00	84200	160700
CURRIER RONALD	5.50	92300	92300
CURRIER RONALD	2.50	88900	130600
CYNEWSKI MURIEL	21.70	90800	90800
DAIGLE BEVERLY A	39.00	87432cu	185032
DENNETT RALPH	13.00	4844cu	5944
DENNETT RALPH	2.00	79200	161800
DENNETT RALPH	23.00	53500	53500
DENNETT RALPH	42.80	90404cu	228904
DINWIDDIE DANIEL	3.36	97900	209900
DIXON E.N. INC.	8.00	174000	230200
DIXON NANCY F	2.50	12500	12500
DIXON NANCY F	1.00	60000	163900
DIXON NANCY F	6.78	72371cu	72371
DIXON NANCY F	6.14	92700	92700
DIXON SCOTT E	7.80	119000	322700
DOLLOFF ERWIN R	1.00	66000	136600
DONAHUE SCOTT	5.40	80500	206200
DONNELLY DAVID	10.21	101900	216900
DONOVAN WILLIAM A	1.85	69900	130200
DOUCETTE LINDA	2.80	79200	147000
DOWIE DOUGLAS M. & H	7.80	101000	189600
DUCHARME CHARLES F	0.50	50000	104000
DUCLOS MICHAEL E.	0.50	120000	173500
DUFORD LUCIAN	1.70	148200	344900
DUFORD LUCIEN	0.50	16500	16500
DUMONT DONALD	5.00	12500	12500
EARLY VINCENT	15.00	74548cu	146848
EARLY VINCENT H	23.00	74624cu	128424
EASTMAN HELEN W	25.00	2808cu	2808
EATON ALBERT S	8.00	127500	215900
EATON BRUCE	4.00	64000	64000
EATON BRUCE	0.10	600	600
EATON CALVIN E	24.50	222197cu	386397
EBACHER LAURIE	1.00	72000	157900
ESTABROOK MARGARET C	15.00	90062cu	216262
EVANS CAROLINE E	8.00	50000	50000
FATHER & SON REALTY	6.80	96000	96000
FATHER & SON REALTY	6.15	92800	92800
FEE BARRY M.	13.50	90722cu	201222
FELCH NORMAN J	2.60	82200	181500
FIORILLO ADELE F. &	2.20	80200	158300
FISHER DONALD	1.00	66000	131300
FLANAGEN MICHAEL J.	3.00	77000	77000
FOLEY RICHARD E. & A	2.60	89400	202800
FORTIN SCOTT	2.61	82300	231000
FOWLER HERBERT	2.25	87700	224400
FRANSIOLI LENA E.	1.50	78000	237100
FREDETTE MICHAEL	2.01	86500	326700
FROST SCOTT	9.00	89500	181700
FULLER PAUL W.	23.00	26700	26700
FURNALD CLINTON	4.00	89200	196100
FURNALD CLINTON	4.20	90200	262100
FURNALD CLINTON	2.00	79200	212700
FURNALD CLINTON	17.42	38926cu	38926
GAMBLE JOHN A.	2.00	86400	86400
GAMBLE JOHN A. JR.	2.00	86400	86400
GAUTREAU NORMAN T.	1.00	66000	129300
GISSEL GORDON	9.20	122400	305000
GOLDTHWAITE DANIEL	1.50	58500	149200
GOLDTHWAITE FLORENCE	0.50	11000	11000
GOLDTHWAITE WALTER D	0.50	49500	107400
GONTHIER MICHAEL	2.00	72000	242000
GORSKI STEPHEN F	16.90	87303cu	223203
GOSSELIN BENOIT P	2.00	79200	193300
GOUIN CHARLES A.	2.50	81700	218400
GRAY KATHLEEN P & RO	2.39	81200	240300
GRAY DONALD	20.00	103767cu	158967
GREENLEAFCLAYTON & E	1.50	70100	129700
GUILD WILLIAM & THEL	1.00	60000	125000
GUILFOYLE DENNIS & W	14.10	137300	137300
GUILFOYLE DENNIS & W	3.97	81900	89500
GUILFOYLE DENNIS & W	9.35	108800	108800

OWNER	ACRES	LAND VAL	TOTL VAL
GUILFOYLE DENNIS & W	3.15	77800	140800
GULEZIAN SAMUEL J.	1.00	72000	181000
HADLEY DOUGLAS	7.50	99500	200800
HAJJ JOHN G	2.02	72100	202000
HALBERSTAT CAPP & CA	8.12	130000	130000
HALBERSTAT CAPP & CA	18.80	207100	460700
HAMEL NORMAN & MARY	1.75	2200	2200
HANSHAW PENELOPE M.	7.00	133000	133000
HARPER DONALD C	1.00	72000	238200
HARRINGTON THOMAS B	15.00	83927cu	242227
HARTWELL JAMES	1.50	16300	16300
HARTWELL JAMES	66.00	86388cu	298288
HEALEY JEFF	14.90	73373cu	284873
HEBB FRANCIS A.	0.18	2800	2800
HESSELBACH DONALD G	3.00	84200	217600
HEUBACH HORST	1.00	59400	178600
HILL JO ANN	12.00	135449cu	229649
HODGE WILLIAM	9.85	111300	234300
HOLLIDAY JUDY W	0.25	66000	137300
HOMANS MAYNARD E. &	2.17	72900	151800
HOULE RAY	0.25	3800	3800
HOVEY ARTHUR	0.75	55000	113900
HOWFIRMA TRUST	18.70	130900	130900
HOWFIRMA TRUST	29.00	271100	271100
HOWFIRMA TRUST	1.00	60000	139500
HOWFIRMA TRUST	10.00	1123cu	1123
HOYT AL & SONS INC.	5.00	12500	12500
HOYT LAWRENCE C	2.25	80500	170300
HUSSEY ELIZABETH	1.75	68500	155500
IMBRESCIA KATHERINE	91.38	115731cu	289631
JACKMAN DANIEL L	1.00	72000	154300
JARDIS GREG T., TRUS	3.41	93400	492300
JOHNSON CAROL, TRUS	37.50	166539cu	504639
JOHNSON ROBIN	2.00	72000	230500
JONES KEVIN	2.89	93300	326400
KANEB ANDREA J	5.00	101400	336200
KAPELA PAUL F	2.00	108000	312700
KELLER MICHAEL	2.01	79300	342100
KENERSON PAUL	6.50	121500	123200
KIELY PETER F	29.00	82405cu	258005
KIGGINS ROBERT	3.00	84200	219500
KILCUP KAREN	6.50	121500	291400
KILCUP MARY G	50.20	153054cu	153054
KILCUP MARY G	18.00	92362cu	304662
KILCUP MARY G. , TRU	6.09	1743cu	1743
KILCUP MARY G., TRUS	7.76	2221cu	2221
KILCUP MARY G., TRUS	13.41	4996cu	4996
KILCUP MARY G., TRUS	5.77	2150cu	2150
KNAPP LEE	2.75	83000	228600
KNAPP MICHAEL	0.80	4000	4000
KOKARAS ARTHUR	16.87	125000	270000
KOKARAS ARTHUR	5.11	87600	87600
KOKARAS ARTHUR	5.02	87100	87100
KOKARAS ARTHUR	5.66	90300	90300
KOZACKA JR FREDRICK	32.00	74106cu	147506
KOZACKA FREDERIC J.	41.00	2587cu	2587
KOZACKA FREDERIC J.	73.00	76984cu	131684
KOZACKA FREDERICK J	27.00	89515cu	156615
KOZEC RICHARD F	0.25	33000	89600
KRAFTON JOSEPH L	5.50	78315cu	188315
KRAFTON THOMAS J	2.40	81200	157200
LABRANCHE MARK	0.25	37500	155900
LAMBERT LAKE ASSOCIA	53.90	409300	409300
LAMBERT MARK A.	2.00	77800	77800
LAMOUREUX JOSEPH J	1.00	60000	149000
LARIVIERE DEBRA	1.00	60000	125700
LARIVIERE MARK	2.00	66000	231700
LAWLERSr. RICHARD A	1.00	63100	134300
LEVESQUE ALFRED	3.05	84500	267000
LEVESQUE DONNA	0.75	55000	105500
LEVESQUE J. PAUL	1.10	64500	137700
LEVESQUE JOSEPH A. &	2.00	72000	198600
LIBBY THOMAS	40.00	115622cu	266022
LINDAHL FREDERICK B	2.25	80500	195300
LOCKE BRIAN	7.80	86500	221900
LOSIER CEDRIC	14.10	191200	448000
LOSIER DONALD C.,DIA	1.00	63100	187900
LUDEKING JUDSON S.	1.00	72000	239900

SOUTHHAMPTON VALUES 01/29/97

OWNER	ACRES	LAND VAL	TOTL_VAL
LUTES CARLA J.	10.00	72130cu	130230
MACAULAY ALEXANDER	6.00	92000	172100
MACAULEY DONALD M	4.30	105600	210700
MACKAY LLOYD ELLIS	36.33	166400	207100
MAHONEY DANIEL	24.00	80246cu	195646
MARDEN KEITH	0.50	25000	57700
MARSTON JR. WILLIAM	2.00	108000	305000
MARX CRAIG E.	0.50	60000	140000
MASON NANCY A, TRUST	2.02	72100	178200
MAZUR ADAM J. JR	36.00	14212cu	14212
MAZUR RICHARD A	8.00	20000	33600
MC CRILLIS JOHN	25.00	77471cu	219471
MCCARTHY WILLIAM A	2.70	75500	186000
MCFARLAND JOHN	3.76	95200	342700
MERCHANT DEAN	2.00	5000	5000
MERRITT RICHARD K	3.67	164000	296400
MERTINOOKE ANNE J	0.50	50000	119000
MICHAUD LUCY & PHILL	43.00	93500	93500
MIGNOSA CHARLES FAMI	69.63	425100	425100
MIGNOSA CHARLES FAMI	2.00	79200	79200
MIGNOSA CHARLES FAMI	4.44	98600	98600
MIGNOSA CHARLES FAMI	2.08	43600	43600
MIGNOSA CHARLES FAMI	3.18	49100	49100
MIGNOSA CHARLES FAMI	3.99	53200	53200
MIGNOSA CHARLES FAMI	4.53	55900	55900
MIGNOSA CHARLES FAMI	5.00	58200	58200
MIGNOSA CHARLES FAMI	4.09	53700	53700
MIGNOSA CHARLES FAMI	2.33	44900	44900
MIGNOSA CHARLES FAMI	2.15	44000	44000
MIGNOSA CHARLES FAMI	2.89	47700	47700
MIGNOSA CHARLES FAMI	4.65	56500	56500
MIGNOSA CHARLES FAMI	2.51	45800	45800
MIGNOSA CHARLES FAMI	2.20	44200	44200
MIGNOSA CHARLES FAMI	2.52	45800	45800
MIGNOSA CHARLES FAMI	2.84	47400	47400
MIGNOSA CHARLES FAMI	5.00	6300	6300
MIGNOSA CHARLES FAMI	2.91	83800	83800
MIGNOSA CHARLES FAMI	3.24	49400	49400
MILLER RICHARD H.	4.00	96400	257100
MILLER RICHARD M. &	3.50	86700	210000
MILLIKEN GEORGE	2.00	67300	125900
MILLS CHARLES	5.00	12500	12500
MILLS CHARLES	0.90	1100	1100
MILLS CHARLES	8.00	8000	8000
MOORE ARTHUR JR.	3.52	82800	226800
MOORE FRANK L.	8.06	120300	229600
MOORE SARAH B	7.10	104700	189900
MORGADO FLORIANO P	1.00	59400	95800
MORGENSTERN PAUL O.	1.37	63700	152200
MORIN WILLIAM	9.00	125000	263300
MORIN WILLIAM A	43.00	4481cu	4481
MORSE DAVID	19.00	22300	22300
MORSE PAULETTE S.	0.50	66000	135800
MORSE THEODORE	1.00	60000	165400
MOTLEY GORDON	5.20	76415cu	188015
MOVELLE GERALD	18.33	133400	333100
MOYNAHAN ROBERT J. &	2.04	86600	285900
MUELLER KAREN	1.58	72700	156500
MURPHY JOHN F	11.92	89668cu	262668
MURRAY MICHAEL	2.00	72000	208900
MURRAYKATHLEEN M.	2.00	79200	255900
McKENNEY DAVID A.	9.29	113700	113700
NASSER STEVEN	5.30	80800	176000
NASSER STEVEN	0.60	2600	2600
NEW HAMPSHIRE STATE	16.00	76000ex	76000
NEW HAMPSHIRE STATE	51.00	280300ex	280300
NICHOLS NANCY B	48.95	124999cu	282499
NICHOLS WILLIAM D	2.00	86400	234300
NICHOLSVICTOR E. TRU	2.00	72000	175300
NOON FAMILY TRUST	10.22	136200	291500
NOON FAMILY TRUST	2.00	82100	185100
NORTH ATLANTIC ENERG	0.00	0	199500
O'DONNELL JEAN	6.50	108900	296500
OLDAK PETER	9.40	145000	419600
OUTHOUSE DAVID	11.80	126200	286500
PACKARD JOHN	34.30	86422cu	290722
PAINE MICHAEL	67.00	271900	281900
PALUMBO ANTHONY	1.00	15000	15000

SOUTHHAMPTON VALUES 01/29/97

OWNER	ACRES	LAND VAL	TOTL VAL
PARKMAN JOHN	1.50	89700	188200
PEAK PASTURE TRUST	30.00	3466cu	3466
PENTOLIROS GEORGE	5.40	125000	418400
PERKINS RAYMOND A, E	4.00	10000	10000
PERREAULT FRANCIS E	2.21	80300	151800
PICARD MARY ANN	3.00	94000	94000
PICARD MICHAEL	14.04	137000	399600
PRICE ROY(HEIRS)	4.00	68700	68700
PSNH	0.00	0	237100
QUEVILLON LEO	12.00	73123cu	142423
RACINE ANGELA L.	1.00	2500	2500
RED OAK TRUSTMARC ST	31.00	35300	35300
REID CLYDE	2.67	74500	141900
REID JAMES E JR	2.19	100000	237400
REID THOMAS	2.00	79200	208900
REIS R. CHANNING	3.00	81600	227600
REYNOLDS LEIGHTON	5.31	88600	170800
REYNOLDS MARK A	15.84	114700	180700
REYNOLDS MARK A	28.56	65000	65000
REYNOLDS PHILIP	3.50	86700	249900
RIECKS DAVID E	9.00	1011cu	1011
RIECKS DAVID E	5.90	72438cu	177738
RINES SANFORD	2.32	80800	234600
ROBINSON PETER & CAR	3.50	79500	213800
ROSENCRANTZ WESLEY	0.25	600	600
ROY'S AUTO BODY	1.00	75000	108800
ROY A. NOEL	14.00	76471cu	207871
ROY ALBERTINE	0.00	0	17500
ROY BLANCHE	0.00	0	17500
ROY CLIFFORD	0.25	7500	7500
ROY DONALD HOWARD	0.00	0	8700
ROY JOSEPH A	0.00	0	3500
ROY LEO N	0.00	0	3500
ROY ROSANNA	89.98	56400	56400
RUSSELL JOHN	23.07	197000	350400
SANBORN DONALD P	2.70	317cu	317
SANBORN DONALD P	20.00	84888cu	156588
SANBORN RAYMOND	2.00	66000	212800
SANDS LEONARD E	8.00	87000	194100
SANDSSIMONE M.&DAVID	21.35	74173cu	74173
SANTOSUOSSO DAVID	2.00	86400	206200
SANTOSUOSSO JOHN	4.60	21900	21900
SANTOSUOSSO JOHN J	15.00	88901cu	286901
SANTOSUOSSO JOHN J	2.03	759cu	759
SANTOSUOSSO MICHAEL	2.00	86400	158400
SANTOSUOSSO MICHAEL	1.00	72000	180900
SCALA FRANK	1.00	60000	168000
SEARL KARL	7.19	98000	218200
SEARL KARL	11.00	10600	10600
SEARL KARL	3.60	3600	3600
SHIVIK WALTER F	0.50	50000	122400
SHOUKIMAS PETER M	2.00	79200	175600
SILVER DOUGLAS P	3.13	104600	231700
SMITH CAROL	1.00	60000	133100
SMITH GUY W	12.00	80323cu	182523
SMITH HAROLD	1.00	60000	116600
SMITH HELEN J.	1.00	60000	114700
SMITH RICHARD E. & C	77.59	153200	153200
SMITHSON PHILIP A.	1.00	72000	180500
SO. HAMPTON FIREMAN'	3.53	79700ex	231100
SOURIOLLE ROLAND J	3.00	96100	185700
SOUTH HAMPTON BAPTIS	1.50	156000ex	430900
SOUTH HAMPTON FAMILY	1.25	62500	148300
SOUTH HAMPTON SCHOOL	0.30	26400ex	73900
SOUTHER MARY JO	2.00	86400	153900
SPOONER GRACE	2.20	80200	192800
ST GERMAIN DAVID	1.40	70400	185300
STACKHOUSE JR BURCHA	0.75	68800	195800
STAFFIERY STEPHEN	9.29	122900	343300
STATELINE FIELD & ST	61.00	69166cu	97666
STEFANSKIPAUL	4.00	82000	156000
STEVENS RICHARD	2.00	79200	155200
STRICKLAND ROBERT	9.08	125400	205700
STUART DAVID B	21.00	76100	76100
SVEA ROBINSON (HEIRS	5.90	89600	158500
SWENSRUD STEPHEN B	24.50	207200	400100
SYVERTSON ROY C	2.34	88100	221200
SYVINSKI KEVIN	2.01	71400	71400

SOUTHHAMPTON VALUES 01/29/97

OWNER	ACRES	LAND VAL	TOTL_VAL
SYVINSKI WALTER	19.00	95799cu	174399
TALBOT LYNNE	3.21	76500	210700
TAYLOR HERBERT	47.15	76932cu	222932
TAYLOR HERBERT	3.22	72169cu	72169
TERRY SCOTT	5.08	94600	245800
THEWES AXEL	7.00	84500	156300
THOMAS ARTHUR M	2.45	14700	14700
THOMSON CHARLES	23.00	169700	229000
TOBEY RAYMOND G	0.25	7500	18200
TOWN OF AMESBURY	0.00	0ex	10000000
TOWN OF SOUTH HAMPTO	1.90	17700ex	17700
TOWN OF SOUTH HAMPTO	0.19	2900ex	2900
TOWN OF SOUTH HAMPTO	1.00	5000ex	5000
TOWN OF SOUTH HAMPTO	0.50	5000ex	5000
TOWN OF SOUTH HAMPTO	0.25	12000ex	12000
TOWN OF SOUTH HAMPTO	0.00	0ex	259600
TOWN OF SOUTH HAMPTO	5.78	14500ex	14500
TOWN OF SOUTH HAMPTO	4.00	82000ex	122600
TOWN OF SOUTH HAMPTO	1.00	30000ex	30000
TOWN OF SOUTH HAMPTO	1.00	60000ex	65100
TOWN OF SOUTH HAMPTO	2.00	10000ex	20600
TRI-TOWN REALTY TRUS	2.00	72000	72000
TRI-TOWN REALTY TRUS	5.00	231000	231000
TRUE DAVID H	15.00	75343cu	152143
TUXBURY POND REALTY	78.00	506200	708100
UNITIL SYSTEM COMPAN	0.00	0	471100
VAN BOKKELEN FAMILY	57.40	246500	246500
VAN BOKKELEN FAMILY	16.11	2205cu	2205
VAN BOKKELEN FAMILY	5.48	2517cu	2517
VAN BOKKELEN FAMILY	210.00	516700	516700
VAN BOKKELEN FAMILY	12.10	74891cu	153591
VAN BOKKELEN FAMILY	14.00	1572cu	1572
VAN BOKKELEN FAMILY	37.40	7678cu	7678
VAN BOKKELEN FAMILY	19.40	1743cu	1743
VAN BOKKELEN FAMILY	4.00	109000	190200
VAN BOKKELEN JAMES &	54.24	287900	287900
VAN BOKKELEN JAMES T	50.99	473000	1723600
VAN BOKKELEN JAMES T	64.09	13622cu	14422
VAN BOKKELEN JOYCELY	91.00	16626cu	16626
VAN BOKKELEN LOUISE	64.00	89744cu	198044
VAN BOKKELEN ROXANNE	14.00	73348cu	186348
VAN BOKKELEN ROXANNE	6.20	107400	107400
VAN BOKKELEN ROXANNE	3.05	91600	282600
VAUGHN DIANNE M.	43.00	4830cu	4830
VEDRANI WAYNE A	2.00	5000	5000
VERGE RICHARD W	2.80	83200	169700
VERGE WALLACE & HELE	24.20	74420cu	204220
VIGNEAULT ROLAND	9.41	123500	306500
WADE SCOTT	2.00	88000	239700
WALLACE VITOLD E	4.51	102500	186300
WATKINS JR JAMES F	15.00	285200	285200
WATKINS JR JAMES F	13.50	154200	313500
WATKINS JR JAMES F	7.00	153200	359800
WATKINS JR JAMES F	3.00	94000	189000
WATKINS HEIRS OF THO	11.00	13200	13200
WATKINS ROBERT F.	20.00	184100	184100
WERNER GEORGE A. &	3.36	86000	190800
WILLIAMS GREGORY D.	3.00	113000	371900
WILLIAMS MARTHA	3.50	115500	250300
WILLIAMS MARTHA	2.00	88000	303200
WIMBERLY JOANNE M. &	5.51	96800	248700
WISE AUSTIN	2.00	75200	223200
WISE AUSTIN J	1.25	62500	205800
WISE GLENN S. & LAUR	3.01	77100	77100
WISE GLENN S. & LAUR	2.01	72000	72000
WOOD ROBERT D	1.00	60000	137500
WORTHINGTON CONSTANC	0.00	0	8700
YOUNG JOHN C.	3.00	84200	84200
ZAMMITTI SANDRA ANN	2.00	86400	180300

ANNUAL REPORTS

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, NH

For the School year 1995-96

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Melissa Goldthwaite	Term Expires 1998
Daniel J. Mahoney	Term Expires 1997
Judith L. Shivik	Term Expires 1999

SUPERINTENDENT OF SCHOOLS

James H. Weiss, B.A., M.Ed., Ed.D.

ASSISTANT SUPERINTENDENT

Thomas Zarnowski, B.Ed., M.Ed.

ASSISTANT SUPERINTENDENT

Fred Engelbach, B.A., B.C.E., M.S.

PRINCIPAL

Barbara Knapp, B.S., M.Ed.

TREASURER

Kate Gray

MODERATOR

Walter Shivik

CLERK

Nancy Brunet

SCHOOL NURSE

Helen Lidstone, B.S.N.

AUDITORS

Plodzik and Sanderson
Concord, New Hampshire

TOWN OF SOUTH HAMPTON

SCHOOL DISTRICT WARRANT

Election of Officers - 1997

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID DISTRICT ON TUESDAY THE 11th OF MARCH, 1997 AT ELEVEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 4TH DAY OF FEBRUARY, 1997.

Daniel G. McKinney Chairperson

Melisse Goldthwaite

Judith L. Shivik
School Board

A true copy of Warrant -- Attest: Daniel G. McKinney Chairperson

Melisse Goldthwaite

Judith L. Shivik
School Board

TOWN OF SOUTH HAMPTON

SCHOOL DISTRICT WARRANT

1997

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SOUTH HAMPTON ON TUESDAY THE 4TH OF MARCH, 1997 AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (South Hampton Town Hall, March 11, 1997. Polls open at 11:00 A.M. and close at 8:00 P.M.) in accordance with the Statutory Election Procedures adopted by the District at its March 1966 Annual Meeting.

1. To see if the school district will vote to raise and appropriate the sum of $100,000 (One hundred thousand dollars) to be used for design and construction of a building containing two classrooms and ancillary space on the Van Bokkelen site. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

2. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

3. To see what action the school district will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

4. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 6th DAY OF FEBRUARY, 1997.

Daniel J. Vickery Chairperson

Melissa L. Goldthwaite School Board

Judith L. Shivik School Board

A true copy of Warrant -- Attest:

Daniel J. Vickery Chairperson

Melissa L. Goldthwaite School Board

Judith L. Shivik School Board

To the citizens of South Hampton,

It has been another busy and productive year for the School Board. We set 5 goals for the 1996-1997 school year:

1. Continue to plan for long term space solution/new facility.
2. Develop a plan to handle Grade 1/2 overcrowding problem expected in 1997 -98.
3. Develop a conservative budget for 1997-98
4. Continue to focus upon improving curriculum offerings at the Barnard School (multi-age, technology, foreign language, Kindergarten, etc.)
5. Review the use of time - both hours and days - at Barnard School.

The board has been and continues to work diligently toward achieving these goals. As part of our five year plan to bring a new facility to South Hampton, presented to the community last year, we have completed our visitations of 4 small schools in New Hampshire that have recently built new facilities, or have made significant additions/modifications to these facilities. This information will be crucial to the planning of our new facility. The board, along with staff and community members have been discussing facilities, programs, and curriculum as it relates to a school facility, striving to put together a plan that will best address our community's needs. This information will be presented at the School District meeting.

As you know from the newsletters we have published over the last 6 months, the board has been working to address the pending overcrowding issue in the combined 1st and 2nd grade that will be facing us in the Fall of 1997. With 29 students and 4 adults, the current space is not adequate. The board has reviewed many alternatives for the short term, and working with the Selectmen, have put together a plan that will provide adequate space for the 1997-1998 school year. The Selectmen have agreed to allow the School Board to utilize the Town Hall Annex/ Kitchen area to be used for grades 1 and 2. The specialists that usually use the Annex area will use space in the existing 1/2 classroom. This is a short term solution as this large group will be together again in the fall of 1999. This gives the Board ample time to put together a long term solution.

The community received a summary of the 1997-1998 budget, outling the most significant changes. This year the largest increases were in equipment and special needs services.

The Board continues to review, with the staff, the curriculum and their frameworks on an on-going basis. The focus has changed to multi-age classrooms, a hands-on approach and the

increased use in technology within the classroom and as an intregral part of the core curriculum. The board has provided the support both philosophical and budgetary to improve instruction in these areas.

This year has not been without it's share of problems. As we have informed you over the last few months, numerous issues with the portable classroom have had to be addressed. Even though we have been very pro-active in keeping the unit functional and safe, its age is catching up to us and it continues to deteriorate. With the severe weather we had in the fall the classrooms were damaged considerably. We have made repairs and will continue to monitor it closely, but the Board is concerned about its continual deterioration and the expense to keep it up.

In the Fall we found it necessary to replace the fence surrounding the play area of the school. Certain areas were beyond repair and for the safety of the children and community members, we replaced the fence and extended it to include the play area adjacent to the parking lot. This has greatly improved the overall safety of all the children.

This year has also been filled with great achievements and successes. SAU21's grant was rated #1 in the Goals 2000 grant program. This will provide significant funds to the districts of SAU21. South Hampton is already benefiting from those funds with direct access to the Internet now available in the School and a local area network to allow the computers within the school to communicate with each other, making accessibility of programs, etc. more easy and efficient. The Board would like to publicly thank Marty Williams of South Hampton for the outstanding work she and her staff at CRM did in preparing the grant, and for all the time, resources, and expertise she has provided in training and support of technology in our school.

It has been wonderful to see the amount of enthusiasm and support the Barnard School has received from the community at large. It has truly become a community school with all the people that have been involved in one aspect or another. There is a group of people working with the PTA to raise money and construct plans to improve the playground, providing a safe and adequate place for all the school age children. Numerous contributions have been made to the school providing funds and equipment to augment the programs at Barnard. Many people volunteer a vast amount of their time to come into the classrooms and share their knowledge and experiences with the staff and students. At Barnard School we strive to educate the whole person, not just teach the 3 R's. Your involvement in the school, and the community is extremely valuable and appreciated. The Board would like to thank all of those that have given of themselves to help

benefit our community's children.

Our children will be the leaders of this community in the not too distant future. The commitment of the staff, parents, and community to support our school is essential to the success of our children. We all need to work together to benefit South Hampton today and tomorrow. Please join us at the School District Meeting on March 4th at 7:30 and provide your support our school's future.

Sincerely

Daniel J. Mahoney, Board Chair

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-27

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE SCHOOL DISTRICT

OF SOUTH HAMPTON N.H.

Appropriations and Estimates of Revenue for Fiscal Year From

July 1, 1997 to June 30, 1998

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget Committee:(Please sign in ink.) Date 2/6/97

See Instruction on the reverse of Page 6.

(Revised 1996)

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures For Year 7/1 95 To 6/30 96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199 Regular Programs			432,307	499,003	530,550	600	530,550	
1200-1299 Special Programs			96,167	137,224	147,167		147,167	
1300-1399 Vocational Programs								
1400-1499 Other Instructional Programs			9,143	8,912	9,793		9,793	
1600-1699 Adult/Continuing Education								
SUPPORT SERVICES (2100-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Pupil Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2110-2119 Attendance & Social Work								
2120-2129 Guidance			8,227	8,874	9,631		9,631	
2130-2139 Health			5,867	7,631	6,439		6,439	
2140-2149 Psychological								
2150-2159 Speech Pathology & Audiology								
2190-2199 Other Pupil Services								
Instructional Staff Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2210-2219 Improvement of Instruction			5,654	7,263	7,494		7,494	
2220-2229 Educational Media								
2290-2299 Other Instructional Staff Services								
General Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 School Board			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 870 Contingency								
2310-2319 All Other Objects			8,586	9,214	9,841		9,841	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures For Year 7/1 95 to 6/30 96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Office of Superintendent		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2320 351 SAU Management Services		14,788	15,085	17,004		17,004	
	2320-2329 All Other Objects							
	2330-2339 Special Area Administration Services							
	2390-2399 Other General Administration Services							
	2400-2499 School Administrative Services		63,734	68,514	71,292		71,292	
	Business Services		XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2520-2529 Fiscal							
	2540-2549 Operation & Maintenance of Plant		19,502	25,562	30,705		30,705	
	2550-2559 Pupil Transportation		33,570	36,338	32,080		32,080	
	2570-2579 Procurement							
	2590-2599 Other Business Services		73,352	79,246	79,888	577	79,888	
	2600-2699 Managerial Services							
	2900-2999 Other Support Services							
	3000-3999 COMMUNITY SERVICES							
	4000-4999 FACILITIES ACQUISITIONS & CONSTRUCTION			1,200				
	5000 OTHER OUTLAYS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
	5100 830 Debt Service - Principal							
	5100 840 Debt Service - Interest							
	Fund Transfers							

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures For Year 7/1 95 to 6/30 96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5220	To Federal Projects Fund							
5230	To Capital Projects Fund							
5240	To Food Service Fund		500	500	500		500	
5241-5249	To Special Revenue Funds (including Revolving Funds)							
5250-5254	To Capital Reserve Fund							
5255	To Health Maintenance Trust Fund							
5256-5259	To Other Trust Funds							
	SUBTOTAL 1		771,397	904,566	952,384	XXXXXXXXXX	952,384	XXXXXXXXXX

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed on the following page. Examples of individual warrant articles include: 1) ratification of negotiated cost items for multiple year labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; and 4) deficit appropriations for the current year which must be funded through taxation.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/ 95 to 6/30/ 96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INDIVIDUAL WARRANT ARTICLES								
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX

Year 1997-98 Budget of the School District of SOUTH HAMPTON MS-27

Special warrant articles as defined in RSA 32:3,VI, as 1) petitioned warrant articles; 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/ 95 to 6/30/ 96	Appropriations Prior Year As Approved By DRA	SCHOOL BOARD'S APPROPRIATIONS FOR ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS FOR ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SPECIAL WARRANT ARTICLES								
5250	Capital Reserve		32,000	50,000				
1100	Computer Technology		10,564					
2310	Claremont Suit			115				
4500	Building Construction	1			100,000		100,000	
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX	100,000	XXXXXXXXXX	100,000	XXXXXXXXXX

BUDGET SUMMARY

	SCHOOL BOARD	BUDGET COMMITTEE
SUBTOTAL 1 Recommended (from page 3)	952,384	952,384
SUBTOTAL 2 "Individual" warrant articles Recommended (from page 3)	-0-	-0-
SUBTOTAL 3 Special warrant articles Recommended (from above)	100,000	100,000
TOTAL Appropriations Recommended	1,052,384	1,052,384
Less: Amount of Estimated Revenues (Exclusive of Property Taxes)	-0-	-0-
Amount of Taxes To Be Raised For School District Assessment	1,052,384	1,052,384

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount	Acct.No.	W.A. No.	Amount

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	REVENUE FROM STATE SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3110	Foundation Aid				
3210	School Building Aid				
3220	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid				
3250	Adult Education				
3270	Child Nutrition				
	Kindergarten Aid				
	Other State Aid (Specify) Gas Tax		24		
	REVENUE FROM FEDERAL SOURCES		XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX
4410	ECIA, Chapter I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
	LOCAL REVENUE OTHER THAN TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition				
1500-1599	Earnings on Investments				
1700-1799	Public Activities				
	Other Local Sources (identify) (1900-1999)		213		
1900	Sale from Food Services				

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY_____ less RAN, Revenue Last FY_____ = NET RAN _____				
	Supplemental Appropriation (Contra)				
	Appropriations Voted From "Surplus"		XXXXXXXXX		
	"Surplus" Used in Prior Year to Reduce Taxes		XXXXXXXXX	50,818	XXXXXXXXXX
	TOTAL REVENUES AND CREDITS		237	50,818	-0-

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1997-98
1100-113 SALARIES - TEACHERS	225,338.36	237,423.00	222,854.00	222,854.00	222,854.00	.....
1100-115 SALARIES - AIDES	11,174.26	16,728.00	17,557.00	17,557.00	17,557.00	.....
1100-128 SALARIES - SUBSTITUTES	5,779.49	4,500.00	6,100.00	5,500.00	5,500.00	.....
1100-320 CONSULTANT SERVICES	.00	.00	1,100.00	1,100.00	1,100.00	.....
1100-442 REPAIRS	163.00	1,050.00	1,165.00	1,165.00	1,165.00	.....
1100-610 SUPPLIES	5,915.44	8,908.00	9,263.00	9,263.00	9,263.00	.....
1100-612 SUPPLIES-COMPUTER	1,547.67	3,252.00	6,126.00	6,126.00	6,126.00	.....
1100-630 TEXTBOOKS	2,166.78	1,780.00	3,403.00	3,403.00	3,403.00	.....
1100-635 LIBRARY BOOKS	784.10	544.00	528.00	528.00	528.00	.....
1100-636 REFERENCE MATERIALS	507.53	592.00	622.00	622.00	622.00	.....
1100-637 WORKBOOKS	1,364.89	1,772.00	649.00	649.00	649.00	.....
1100-642 PERIODICALS	1,187.10	918.00	496.00	496.00	496.00	.....
1100-741 EQUIPMENT	1,396.18	3,674.00	28,425.00	28,425.00	28,425.00	.....
	###########	###########	###########	###########	###########	###########
TOTAL REGULAR INSTRUCTION	257,324.00	281,141.00	298,288.00	297,688.00	297,688.00	.00
	###########	###########	###########	###########	###########	###########
1200-113 SALARIES - TEACHERS	48,340.00	51,371.00	58,112.00	58,112.00	58,112.00	.....
1200-117 SALARIES - TUTORS	7,710.81	8,563.00	21,483.00	21,483.00	21,483.00	.....
1200-323 EVALUATIONS	1,062.93	1,700.00	2,400.00	2,400.00	2,400.00	.....
1200-331 PROFESSIONAL SERVICES	9,550.82	15,534.00	16,432.00	16,432.00	16,432.00	.....

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1997-98
1200-560 TUITION	27,914.99	59,530.00	46,166.00	46,166.00	46,166.00	.....
1200-580 TRAVEL	.00	.00	1,176.00	1,176.00	1,176.00	.....
1200-610 SUPPLIES	1,587.13	526.00	1,398.00	1,398.00	1,398.00	.....
TOTAL SPECIAL EDUCATION	96,166.68	137,224.00	147,167.00	147,167.00	147,167.00	.00
1435-118 SALARIES - COACHES & ADVISORS	6,829.00	7,141.00	7,823.00	7,823.00	7,823.00	.....
1435-313 ARTS AND HUMANITIES	500.00	500.00	500.00	500.00	500.00	.....
1435-610 SUPPLIES	1,814.07	1,271.00	1,470.00	1,470.00	1,470.00	.....
TOTAL STUDENT ACTIVITIES	9,143.07	8,912.00	9,793.00	9,793.00	9,793.00	.00
2120-113 SALARY-GUIDANCE	8,227.00	8,874.00	9,631.00	9,631.00	9,631.00	.....
TOTAL GUIDANCE	8,227.00	8,874.00	9,631.00	9,631.00	9,631.00	.00
2130-113 SALARY - NURSE	5,265.00	5,658.00	5,486.00	5,486.00	5,486.00	.....
2130-330 PHYSICIAN SERVICES	405.00	450.00	450.00	450.00	450.00	.....
2130-610 SUPPLIES	196.99	223.00	441.00	441.00	441.00	.....
2130-741 EQUIPMENT	.00	1,300.00	62.00	62.00	62.00	.....
TOTAL HEALTH SERVICES	5,866.99	7,631.00	6,439.00	6,439.00	6,439.00	.00

ACCT# & TITLE		EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1997-98
2210-125	SUMMER WORKSHOP	990.00	1,080.00	1,260.00	1,260.00	1,260.00	.....
2210-270	COURSE REIMBURSEMENT - CREDIT ONLY	2,552.53	3,400.00	3,500.00	3,500.00	3,500.00	.....
2210-322	EDUCATIONAL TV	98.75	140.00	154.00	154.00	154.00	.....
2210-323	TESTING SERVICES	186.95	400.00	350.00	350.00	350.00	.....
2210-325	STAFF EXPENSES	1,334.24	1,720.00	1,720.00	1,720.00	1,720.00	.....
2210-637	PROFESSIONAL BOOKS	470.68	523.00	510.00	510.00	510.00	.....
	TOTAL IMPROVEMENT OF INSTRUCTION	5,633.15	7,263.00	7,494.00	7,494.00	7,494.00	.00
2310-119	SALARIES - DISTRICT OFFICERS	3,115.00	3,225.00	3,410.00	3,410.00	3,410.00	.....
2310-121	SALARY - SECRETARY	520.00	594.00	616.00	616.00	616.00	.....
2310-381	LEGAL	487.50	1,200.00	1,200.00	1,200.00	1,200.00	.....
2310-382	AUDITORS	1,200.00	1,250.00	1,300.00	1,300.00	1,300.00	.....
2310-523	BOND	100.00	100.00	100.00	100.00	100.00	.....
2310-532	POSTAGE	185.79	125.00	125.00	125.00	125.00	.....
2310-810	DUES & FEES	1,383.77	1,420.00	1,490.00	1,490.00	1,490.00	.....
2310-892	OTHER	1,674.08	1,300.00	1,600.00	1,600.00	1,600.00	.....
	TOTAL BOARD OF EDUCATION	8,586.14	9,214.00	9,841.00	9,841.00	9,841.00	.00

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1997-98
2320-351 SAU EXPENSES	14,788.00	15,085.00	17,004.00	17,004.00	17,004.00	.....
TOTAL SAU EXPENSES	14,788.00	15,085.00	17,004.00	17,004.00	17,004.00	.00
2400-111 SALARIES - PRINCIPAL	50,903.00	53,779.00	55,927.00	55,927.00	55,927.00	.....
2400-114 SALARY - SECRETARY	8,323.00	10,450.00	10,868.00	10,868.00	10,868.00	.....
2400-530 POSTAGE & TELEPHONE	2,044.37	2,400.00	2,400.00	2,400.00	2,400.00	.....
2400-610 SUPPLIES	1,423.95	1,400.00	1,607.00	1,607.00	1,607.00	.....
2400-810 DUES & FEES	440.00	485.00	490.00	490.00	490.00	.....
TOTAL SCHOOL ADMINISTRATION	63,734.32	68,514.00	71,292.00	71,292.00	71,292.00	.00
2542-116 SALARY - CUSTODIAN	6,578.23	7,472.00	7,768.00	7,768.00	7,768.00	.....
2542-118 SALARY - TEMPORARY HIRES	1,712.10	1,981.00	2,048.00	2,048.00	2,048.00	.....
2542-420 WATER	532.05	710.00	710.00	710.00	710.00	.....
2542-436 FIRE EXTINGUISHERS	73.00	73.00	80.00	80.00	80.00	.....
2542-445 BUILDING REPAIRS AND MAINTENANCE	2,776.91	6,600.00	8,000.00	8,000.00	8,000.00	.....
2542-521 INSURANCE	1,831.00	2,140.00	2,130.00	2,130.00	2,130.00	.....
2542-610 SUPPLIES	915.98	1,102.00	1,094.00	1,094.00	1,094.00	.....
2542-652 ELECTRICITY	2,672.22	2,600.00	5,080.00	5,080.00	5,080.00	.....

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1997-98
2542-653 OIL	1,036.53	1,147.00	1,323.00	1,323.00	1,323.00	.....
2542-741 EQUIPMENT	813.50	1,012.00	1,778.00	1,778.00	1,778.00	.....
TOTAL BUILDINGS	18,941.52	24,837.00	30,011.00	30,011.00	30,011.00	.00
2543-432 SNOW REMOVAL	135.00	250.00	200.00	200.00	200.00	.....
2543-437 GROUNDS MAINTENANCE	425.00	475.00	494.00	494.00	494.00	.....
TOTAL SITE	560.00	725.00	694.00	694.00	694.00	.00
2552-510 TRANSPORTATION - CONTRACT	26,034.00	26,500.00	26,900.00	26,900.00	26,900.00	.....
2553-510 TRANSPORTATION - SPECIAL NEEDS	3,136.76	5,090.00	500.00	500.00	500.00	.....
2554-510 TRANSPORTATION - FIELD TRIPS	2,509.59	2,520.00	2,520.00	2,520.00	2,520.00	.....
2555-510 TRANSPORTATION - ATHLETICS	1,890.00	2,228.00	2,160.00	2,160.00	2,160.00	.....
TOTAL TRANSPORTATION	33,570.35	36,338.00	32,080.00	32,080.00	32,080.00	.00
4500-461 STORAGE SHED	.00	1,200.00	.00	.00	.00	.....
TOTAL - BUILDING ACQUISITION	.00	1,200.00	.00	.00	.00	.00

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1997-98
7000-211 HEALTH INSURANCE	28,062.00	31,276.00	29,938.00	29,249.00	29,249.00	.....
7000-212 DENTAL INSURANCE	1,753.57	1,564.00	1,441.00	1,553.00	1,553.00	.....
7000-213 LIFE INSURANCE	537.50	540.00	580.00	580.00	580.00	.....
7000-214 WORKERS COMPENSATION	4,604.00	4,571.00	5,370.00	5,370.00	5,370.00	.....
7000-215 LONG-TERM DISABILITY	1,147.27	1,295.00	1,330.00	1,330.00	1,330.00	.....
7000-220 RETIREMENT	7,639.72	7,958.00	9,037.00	9,037.00	9,037.00	.....
7000-230 FICA	29,607.47	32,042.00	32,769.00	32,769.00	32,769.00	.....
TOTAL FIXED CHARGES	73,352.33	79,246.00	80,465.00	79,888.00	79,888.00	.00
1100-560 TUITION	174,982.67	217,862.00	232,862.00	232,862.00	232,862.00	.....
TOTAL HIGH SCHOOL TUITION	174,982.67	217,862.00	232,862.00	232,862.00	232,862.00	.00
SUBTOTAL	770,877.02	904,066.00	953,061.00	951,884.00	951,884.00	.00

ACCT# & TITLE	EXPENDED 1995-96	BUDGETED 1996-97	PROPOSED 1997-98	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1997-98
2560-614 FOOD AND MILK	500.00	500.00	500.00	500.00	500.00	.....
TOTAL SPECIAL MILK PROGRAM	500.00	500.00	500.00	500.00	500.00	.00
SUBTOTAL	771,377.02	904,566.00	953,561.00	952,384.00	952,384.00	.00
4500-460 WARRANT ARTICLE-BLDG.CONSTRUCTION	.00	.00	100,000.00	100,000.00	100,000.00	.....
5250-890 WARRANT ARTICLE-CAPITAL RESERVE FUND	32,000.00	50,000.00	.00	.00	.00	.....
2310-890 WARRANT ARTICLE - CLAREMONT SUIT	.00	115.00	.00	.00	.00	.....
1100-744 WARRANT ARTICLE-COMPUTER TECHNOLOGY	10,564.04	.00	.00	.00	.00	.....
TOTAL WARRANT ARTICLES	42,564.04	50,115.00	100,000.00	100,000.00	100,000.00	.00
SUBTOTAL	813,941.06	954,681.00	1,053,561.00	1,052,384.00	1,052,384.00	.00
*** GRAND TOTAL***	813,941.06	954,681.00	1,053,561.00	1,052,384.00	1,052,384.00	.00

BALANCE SHEET
June 30, 1996

School District South Hampton

Assets	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Current Assets											
1. Cash	100	62,858	06								
2. Investments	110										
3. Taxes Receivable	120										
4. Interfund Receivables	130										
5. Intergovernmental Receivables*	140										
6. Other Receivables*	150										
7. Bond Proceeds Receivable	160										
8. Inventories	170										
9. Prepaid Expenses	180										
10. Other Current Assets (Attach Itemization)	190										
11. Total Current Assets (Total of Lines 1 thru 10)		62,858	06								
Fixed Assets											
12. Machinery and Equipment	240										
13. Total Assets (Total of Lines 11 and 12)		62,858	06								

Liabilities and Fund Equity											
Current Liabilities											
14. Interfund Payables	400										
15. Intergovernmental Payables*	410										
16. Other Payables*	420	3,710	59								
17. Contracts Payable*	430										
18. Bonds Payable	440										
19. Interest Payable	450										
20. Accrued Expenses	480										
21. Payroll Deductions and Withholdings	470										
22. Deferred Revenues	460										
23. Other Current Liabilities (Attach Itemization)	490										
24. Total Liabilities (Total of Lines 14 and 23)		3,710	59								
Fund Equity											
25. Unreserved Retained Earnings	740										
26. Reserve for Encumbrances*	753	8,329	57								
27. Reserve for Special Purposes (Attach Itemization)**	760										
28. Unreserved Fund Balance	770	50,817	90								
29. Total Fund Equity (Total of Lines 25 thru 28)***		59,147	47								
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)		62,858	06								

* Lines 5,6,15,16,17 and 28 must agree with Page 19

** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve

*** Line 29 must agree with Page 18, Line 20

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District South Hampton

FUNDS

Description	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Revenue From Local Sources	1000					
Taxes	1100					
1 Current Appropriation	1121	862,568 00				
2. Deficit Appropriation	1122					
3.						
4.						
5 **Total Taxes** (Total of Lines 1 thru 4)		862,568 00				
Tuition	1300					
Regular Day School Tuition	1310					
6 Pupils, Parents & Other Sources	1311					
7 Other LEA's Within New Hampshire	1312					
8 Other LEA's Outside New Hampshire	1313					
9 Summer School Tuition	1320					
Special Education Tuition	1330					
10. Pupils, Parents & Other Sources	1331					
11. Other LEA's Within New Hampshire	1332					
12. Other LEA's Outside New Hampshire	1333					
Area Vocational Tuition	1340					
13. Pupils, Parents & Other Sources	1341					
14. Other LEA's Within New Hampshire	1342					
15. Other LEA's Outside New Hampshire	1343					
16. Driver Education Tuition	1350					
17. Adult Continuing Education Tuition	1360					
18. **Total Tuition** (Total of Lines 6 thru 17)						

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District South Hampton

FUNDS

Description	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Transportation Fees	1400										
Regular Day School	1410										
19. Pupils, Parents & Other Sources	1411										
20. Other LEA's Within New Hampshire	1412										
21. Other LEA's Outside New Hampshire	1413										
Special Education	1430										
22. Pupils, Parents & Other Sources	1431										
23. Other LEA's Within New Hampshire	1432										
24. Other LEA's Outside New Hampshire	1433										
Area Vocational	1440										
25. Pupils, Parents & Other Sources	1441										
26. Other LEA's Within New Hampshire	1442										
27. Other LEA's Outside New Hampshire	1443										
28. **Total Transportation Fees** (Total of Lines 19 thru 27)											
29. Earnings on Investments	1500										
30. Food Service	1600										
31. Pupil Activities	1700										
32. Revenue From Community Services Activities	1800										
Other Revenue From Local Sources	1900										
33. Rentals	1910										
34. Contributions & Donations	1920										
35. Sale or Compensation for Fixed Assets	1930										
Services Provided other LEA's	1940										
36. School Administrative Unit Assessment	1941										
37. Other LEA's Within New Hampshire	1942										
38. Other LEA's Outside New Hampshire	1943										
39. Services Provided Other Local Governmental Units	1950										
40. Other Local Revenue	1990	212	98								
41. **Total Other Revenue from Local Sources** (Total of Lines 29 thru 40)		212	98								
42. **Total Local Revenue** (Total of Lines 5, 18, 28, and 41)		862,780	98								

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District: South Hampton

FUNDS

Description	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Revenue From State Sources	3000										
Unrestricted Grants-In-Aid	3100										
43 Foundation Aid	3110										
44											
45											
46											
47 Other (Specify)	3190										
48. **Total Unrestricted Grants-In-Aid** (Total of Lines 43 thru 47)											
Restricted Grant-In-Aid	3200										
49 School Building Aid	3210										
Vocational School Aid	3220										
50 Vocational Tuition	3221										
51 Vocational Transportation	3222										
52 Vocational Buildings	3223										
53 Driver Education	3230										
54. Catastrophic Aid	3240										
55. Adult Education	3250										
56 Dual Enrollment/Child Benefit Serv. (Unfunded)	3260										
57. Child Nutrition	3270										
58. Other	3290										
59 **Total Restricted Grants-In-Aid** (Total of Lines 49 thru 58)											
Revenue in Lieu of Taxes	3800										
60 Business Profits Tax	3810										
Other	3900										
61. Gas Tax Refunds	3910	23	58								
62. **Total Revenue from State Sources** (Total of Lines 48, 59, 60, and 61)		23	58								

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1996

School District South Hampton

FUNDS

Description	Acct. No.	(1) General		(2) Special Revenue		(3) Capital Projects		(4) Food Service		(5) Capital Reserve	
Other Sources	5000										
80. Sale of Bonds and Notes	5100										
Fund Transfers	5200										
81. Transfer From General Fund	5210										
82. Transfer From Special Revenue Funds	5220										
83. Transfer From Capital Projects Funds	5230										
84. Transfer From Food Service Fund	5240										
85. Transfer From Capital Reserve Fund	5250										
86. Sale or Compensation For Loss of Fixed Assets	5300										
87. Total Other Sources (Total of Lines 80 thru 86)											
88. Total Revenues (Total of Lines 42, 62, 79, and 87)*		862,804	56								

* Line 88 must agree with Page 18, Line 14

GENERAL FUND: STATEMENT OF EXPENDITURES – *ELEMENTARY*
For the Year Ended June 30, 1996

School District South Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Instruction	1000														
1. Regular Education Programs	1100	242,292	11	47,807	28	163	00	13,473	51	11,960	22			315,696	12
2. Special Education Programs	1200	56,050	81	11,248	76	38,528	74	1,587	13					107,415	44
3. Vocational Education Programs	1300														
4. Other Instructional Programs	1400	6,829	00	577	06	500	00	1,814	07					9,720	13
Supporting Services	2000														
Pupils	2100														
5. Attendance and Social Work	2110														
6. Guidance	2120	8,227	00	696	00									8,923	00
7. Health	2130	5,265	00	445	12	405	00	196	99					6,312	11
8. Psychological	2140														
9. Speech Pathology & Audiology	2150														
10. Other Pupils	2190														
Instructional	2200														
11. Improvement of Instruction	2210	990	00	83	66	4,193	47	470	68					5,737	81
12. Educational Media	2220														
13. Other Instructional Staff	2290														
General Administration	2300														
14. School Board	2310	3,635	00	118	14	1,893	29					3,057	85	8,704	28
15. Office of the Superintendent	2320					14,788	00							14,788	00
16. Special Area Administration	2330														
17. Other General Administration	2390														
18. School Administration	2400	59,826	00	11,248	77	2,044	37	1,423	95			440	00	74,983	09
Business	2500														
19. Fiscal	2520														
20. Operation & Maint. of Plant	2540	8,290	33	1,127	54	5,772	96	4,624	73	813	50			20,629	06
21. Pupil Transportation	2550					33,570	35							33,570	35
22. Centralized Internal Servs.	2570														
23. Other Business	2590														
24. Managerial	2600														
25. Other Supporting Services	2900														
26. Total (Total of Lines 1 thru 25)		391,405	25	73,352	33	101,859	18	23,591	06	12,773	72	3,497	85	606,479	39

GENERAL FUND: STATEMENT OF EXPENDITURES – *HIGH*
For the Year Ended June 30, 1996

School District South Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Instruction	1000														
1. Regular Education Programs	1100					174,982	67							174,982	67
2. Special Education Programs	1200														
3. Vocational Education Programs	1300														
4. Other Instructional Programs	1400														
Supporting Services	2000														
Pupils	2100														
5. Attendance and Social Work	2110														
6. Guidance	2120														
7. Health	2130														
8. Psychological	2140														
9. Speech Pathology & Audiology	2150														
10. Other Pupils	2190														
Instructional	2200														
11. Improvement of Instruction	2210														
12. Educational Media	2220														
13. Other Instructional Staff	2290														
General Administration	2300														
14. School Board	2310														
15. Office of the Superintendent	2320														
16. Special Area Administration	2330														
17. Other General Administration	2390														
16. School Administration	2400														
Business	2500														
19. Fiscal	2520														
20. Operation & Maint. of Plant	2540														
21. Pupil Transportation	2550														
22. Centralized Internal Servs.	2570														
23. Other Business	2590														
24. Managerial	2600														
25. Other Supporting Services	2900														
26. Total (Total of Lines 1 thru 25)						174,982	67							174,982	67

GENERAL FUND: STATEMENT OF EXPENDITURES – *DISTRICT WIDE*

For the Year Ended June 30, 1996

School District South Hampton

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
1. Adult/Continuing Education	1600														
2. Community Services	3000														
3. Facilities Acquisition and Construction	4000														
Other Outlays	5000														
4. Debt Service	5100														
Fund Transfers	5200														
5. Transfer to Special Revenue Funds	5220														
6. Transfer to Capital Project Funds	5230											32,000	00	32,000	00
7. Transfer to Food Service Fund	5240														
8. Transfer to Capital Reserve Fund	5250														
9. Total District Wide (Total of Lines 1 thru 8)												32,000	00	32,000	00
10. Total General Fund*		391,405	25	73,352	33	276,841	85	23,591	06	12,773	72	35,497	85	813,462	06

* Total of Page 7, Line 26; 8, Line 26; 9, Line 26; 10, Line 9

* Line 10, Column 7, must agree with Page 18, Line 17, Column 1

March 5, 1996
South Hampton Annual School District Meeting

Introduction: With a winter storm just finishing up, a small group of townspeople, somewhere around 60 gathered together for the Annual School District Meeting. The Moderator, Walter Shivik calls the meeting to order at 7:35 p.m. He began the meeting with the pledge of allegiance. Mr. Shivik then makes a few announcements. Walter then introduced the people who were seated at the front table.

- At this time the Moderator makes the introductions:
- School Moderator: Walter Shivik
- School District Clerk: Nancy Brunet
- School Board members: Judy Shivik, Chairman; Dan Mahoney and Melissa Goldthwaite.
- School Administrative Unit 21 Officers: Dr. James Weiss, Superintendent; Leon Worthley, Assistant Superintendent, Fred Engelbach, Assistant Superintendent for Business; and Peter Saari, Legal Counsel.
- Barnard School Principal: Barbara Knapp
- Budget Committee: Steve Kaneb and Dennis Blair

- Walter then explained that we would be voting on 5 main articles, two special money articles, the main budget, and two miscellaneous articles. At this point he goes over some ground rules including:

- He asks the non voters to sit on at the front of the stage.
- When making a motion and second please stand and state your name so the school clerk can record your name.
- Amendments that are involved would have to be made in writing.

- He goes over the ground rules and discusses motions and voting procedures. He will read the article, ask for a sponsor, ask for a second and at that time discussion would take place. Anyone that would want to make an amendment would do it at that time . At the end of the discussion, he would read the article once more and ask for a vote. He explains that at this time if a secret ballot is requested, five or more qualified voters would have to present in writing a request to have a secret ballot. He will then reread the article then ask for a vote.

- The moderator then explains the right to restrict reconsideration. After an article has been voted the meeting has the right to protect the articled against reconsideration. If they make this motion and it passes, the voters may only reconsider the article at a meeting scheduled seven days later.

- Address questions through the moderator, he will address it to the proper person for an answer. If the meeting does not agree on any ruling that the moderator has made, they can make a motion to overrule his decision.

Walter reminds us of the election of officers on March 12, 1996.

At this time Melissa Goldthwaite makes a motion to allow the SAU 21 officers, the principal, Barnard School staff and legal counsel to participate in the meeting. Seconded by Dan Mahoney. Motion passes.

Judy Shivik is called on at this time to discuss the regretful resignation of Betsy Weber. Judy states that Betsy has been a teacher of first and second grade for 25 years. She had been an Aero Space engineer. She made the decision to become a teacher, and many children have benefited from this. She also has the longest commute of the SAU 21 district coming from Great Diamond Island in Maine. Judy says that the bottom line for Betsy has always been what was best for the children. At this time those in attendance stood to applaud Betsy, showing their appreciation. Mrs. Weber was very taken by this, she went on to

tell us that we had a group of wonderful children and how she has so enjoyed her time here. Judy presented Mrs. Weber with a bouquet of flowers.

Judy also spoke on the retirement of Leon Worthley as Assistant Superintendent. He has been a great help to the Barnard School and the Staff. Leon also served as the school principal during a transition time. Judy thanks him for his patience and dependability and presented Leon with a gift.

Article 1: To see if the school district will vote to raise and appropriate the sum of $50,000 (Fifty Thousand Dollars) to be added to the school district building Capital Reserve Fund previously established. The school board and the budget committee recommend this appropriation. (Majority vote required.)

Judy Shivik moves to adopt the article as read. Seconded by Dan Mahoney.

Judy speaks on the issue of long term planning. She tells the voters that the $50,000 would be added to the current $53,000 now in reserve. The people have the vote on how the monies will be used. The funds are turned over to the Trustees of the Trust Fund. A question on what happens to the money when it is appropriated. Dick Miller explains that the money is in very safe short term bonds. Judy tells us that during vacation week there was some damage in the form of a gap in the first /second grade classroom. She asks for a volunteer from the Barnard Trust to address this. Walter Shivik speaks on behalf of the Barnard Trust. Over the years the problem of moisture in the crawl space of the building has resulted in rotting of the sills in the building. A contractor has installed a carrying timber. And at present the building is safe for occupation, but the building will require a great deal of repairs this summer. The repair work was estimated between $11,000 to $15,000 that will be paid for by the trust. Judy also touches upon a point that the school is still lacking in the sense of State Certification because of not having a central library or a library media generalist. The school currently has probationary certification that ends June 30th, after this date we are not a properly certified elementary school. The staff has been working on an alternative for this and is awaiting the certification, we do not know if this will take place or if the State will accept our alternatives. She also addresses an overcrowding issue that will take place in September of 1997. If things stay as they are now we will have thirty children in first and second grades. Also, there will be a teacher and an aide as well. Two special needs children that will require full time aides. This means a total of 4 adults and 30 children in this already crowded space. The children cannot be moved to the second floor due to State laws, there isn't running water in the portable, so the youngsters cannot be moved into that unit. Mike Keller of Woodman Road asks about the lack of certification and how it will affect us. Judy explains that the school could not receive State aid but that we now don't receive any. Also, that we would not be able to accept any tuition students. We do not currently accept any tuition students. Dr. Weiss adds that the other issue is whether or not our students would be considered to have completed a standard program one that is not accredited could go on to a secondary education, in the State of New Hampshire. He adds that the State is usually more apt to withhold funds and not permit the taking of tuition students. Walter asks for any more discussion. With none at hand, he rereads the article and asks for a vote. The motion passes unanimously.

Lee Knapp makes a motion to restrict reconsideration. Seconded by Mike Keller. Motion passes.

Article II: To see if the school district will vote to raise and appropriate the sum of $115 (One Hundred Fifteen Dollars) to support the expenses of the suit brought by the School Districts of Lisbon, Pittsfield, Claremont, Franklin and Allenstown to provide more equitable funding for public education. The school board and the budget committee recommend this appropriation. (Majority vote required.)

Melissa moves to adopt the Article as read. Seconded by Dan Mahoney.

Melissa explains that we will be sending $1.00 per student to help support the legal costs for these towns. The moderator asks for discussion. No discussion. He rereads the article and then asks for a vote. Motion passes.

Lee Knapp makes a motion to restrict reconsideration. Seconded by Mike Keller. Motion passes.

Article III: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

Dan Mahoney moves the sum of $904,566. This amount is exclusive of the special money articles acted on earlier in the meeting. Seconded by Melissa Goldthwaite.

Dan explains that this bottom line differs from the original amount of $887,736. because there is a special needs student that has been placed at the Spaulding Youth Center for the remainder of the year. We don't know if he will be there after this year, but we do have to budget for it. Dan explains that on page 65 of our town report, the account 1200-560 would increase from $42,700. to $59,530. He says he would like to go through the budget section by section. Walter points out that as Mr. Mahoney goes through the budget and is explaining things, you may ask questions.

Dan Mahoney starts going through the budget by line items. On the 1100 series there is brief discussion on the Aides salaries. Brenda Oldak asks if there will be an additional aide hired due to the increase in that line. Dan explains that this is the line item for the first and second grade aide, it also is the area for the Chapter One tutor which was funded by the Federal government. It is now not being funded and we have to put the money into our budget.

Dan goes onto the 2130 series and touches on the increase in the equipment line item. He explains that the school has purchased an audiometer, with the increased use of this piece of equipment the school felt that we really needed to purchase this as opposed to borrowing as we have in the past, which has become less available across the districts.

In the next area of special education there is discussion. Craig Marx asks how many special education students are there in the school system. Barbara Knapp answers that there are a total of 16, including preschoolers.

Dan continues through the accounts. At the 2200 series, including teachers workshops there is a comment by Craig Marx that he does not think that the teachers should be paid extra on top of their salaries. He makes a motion to amend the account by $1,080 to remove the summer workshop. Seconded by Roy Syvertson. Mr. Shivik opens for discussion. Mr. Marx states he feels the teachers are on salaries and this should be part of that. He thinks that the money could be used somewhere else. Larry Baker asks what happens if this motion passes. Judy explains that if the line item were shut down completely they would not be able to expend monies for that purpose. Larry Bakers makes a request that the sponsor changes this amount to $1 to keep the line item open. Agreed by Mr. Marx and seconded by Roy Syvertson. Walter calls for a vote. Motion fails.

In the 2400 series he stops on the line item concerning the salary for the secretary. He explains that there has been a change in this position three times over the past 2 1/2 years. He states that the secretary is very competent and her pay should reflect what is going on with the other SAU secretary salaries. They feel that if they give her a raise, that maybe she will stay and the office will continue to flow efficiently. He also states her pay is still below any other secretaries in the SAU 21offices.

In the 2500 series concerning expenses, Kathy Silver asks about the temporary hire line item. Mr. Mahoney explains that this covers the summer cleaning.

Dan continues through the accounts. Line item 4500 deals with the building or purchase of a storage shed. Dan states that the school would like to have a place to store equipment and perhaps buy in bulk when the chance arises. The question is asked whether we will buy or build, he states that they are looking into the chance that Amesbury High may be able to build for cost. The shed would be approximately 8 x 12.

In the Health Insurance account Dan explains that this year the teachers are picking up more of the costs and the same will be true next year. This plan includes six full time teachers, 1 aide, 80% special education teacher.

Concerning the Tuition account, Dan discusses tuition to Amesbury high. A question is asked about how our tuition rate is formulated. Dan explains that Amesbury High receives funding from the State. The more money they spend the higher our tuition. Last year we were at 10.2% , this year we are at 12%. He also adds that Amesbury is still less expensive than the surrounding towns. Dr. Weiss adds that Winnacunnet is approximately $8,500 to $9,000 per student. A question is asked on the issue of school choice. Judy Shivik says that yes we do have school choice in the sense that if a student applies to a public school (not private) and is accepted, the town will pay up to the tuition of Amesbury and the students parents would be liable for the rest.

Chris Moore asks if the Budget Committee is in favor of the budget. The answer is yes.

The moderator asks for any more discussion. With none. He calls for a vote. Motion passes.

Lee Knapp makes a motion to restrict reconsideration. Seconded by Mike Keller. Motion passes.

Article IV: To see what action the District will take in relation to reports of Agents, Auditors, committees or Officers chosen and pass any vote relating thereto.

Melissa moves the District accept the reports of Agents, Auditors, Committees or Officers chosen. Seconded by Dan Mahoney. Motion passes.

Article V: To transact any other business that may legally come before said meeting.

Judy Shivik states that no one has come forward to run for the Treasurers position. Lynn Talbot has held this position for some time now but had opted not to run again. If anyone has any interest in running please to let them know so they could write this in on the ballot. .

Judy says that if anyone has any input into long term planning, to please let the Board know.

John McCrillis asks about the Capital Reserve Fund. He would like to know why it could not be in a better yielding, more aggressive fund. Dick Miller again explains that this meeting could call to turn the money back to the taxpayers or want to expend it in some fashion. The Trustees of the Fund would have to be able to get at the money on a moments notice. In a higher yielding fund this would be difficult.

Miss Williams expresses that she would like to applaud the school board for all their hard work.

Walter Shivik entertains a motion for adjournment. Moved by Larry Baker, seconded by Chris Moore.

The meeting came to a close at 8:50 p.m.

Respectfully submitted,

Nancy A. Brunet

Nancy Brunet

CERTIFICATE

This is to certify that the information contained in this report was taken form the official record. The information is complete and correct to the best of our knowledge and belief.

James H. Weiss, Ed.D.
Superintendent of Schools

Daniel J. Mahoney, Chair
Melissa Goldthwaite
Judith L. Shivik

School Board

February 1997

1996

South Hampton School District Election Results

March 12, 1996

SCHOOL BOARD

Judy Shivik	255 votes

MODERATOR

Walter Shivik	261 votes

"Wrtie Ins" for TREASURER

Kate Gray	45 votes

1996-97

Salary Shares of
Superintendent and Assistant Superintendents

	Superintendent	Assistant Superintendent	Assistant Superintendent
Hampton	$22,351.20	$16,899.54	$14,740.00
Hampton Falls	3,552.84	2,686.27	2,343.00
North Hampton	7,614.42	5,757.20	5,021.50
Seabrook	25,979.10	19,642.57	17,132.50
South Hampton	1,542.90	1,166.57	1,017.50
Winnacunnet	22,359.54	16,905.85	14,745.50
Total	$83,400.00	$63,058.00	$55,000.00

The figures listed above show the salaries and proportionate share paid by each School District in School Administrative Unit #21 for 1996-97.

SAU #21

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

1996-97

DISTRICT	1994 EQUALIZED VALUATION	VALUATION PERCENTAGE	ADM 1994-95 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Hampton	$ 769,346,875	.1798	1243.6	.3562	.2680	$218,527
Hampton Falls	124,281,973	.0290	196.4	.0563	.0426	34,736
North Hampton	276,402,540	.0646	411.8	.1179	.0913	74,446
Seabrook	1,913,171,478	.4471	614.1	.1759	.3115	253,996
South Hampton	58,616,413	.0137	81.0	.0232	.0185	15,085
Winnacunnet	1,137,410,505	.2658	944.4	.2705	.2681	218,608
TOTALS	$4,279,229,784	1.0000	3491.3	1.0000	1.0000	$815,398

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
South Hampton School District
South Hampton, New Hampshire

We have audited the accompanying general-purpose financial statements of the South Hampton School District as of and for the year ended June 30, 1996. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the South Hampton School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the South Hampton School District, as of June 30, 1996, for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the South Hampton School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

August 7, 1996

Plodzik & Sanderson
Professional Association

Barnard School

1 Hilldale Avenue
South Hampton, New Hampshire 03827-3513
Telephone: (603) 394-7744

Barbara Knapp, Principal

School Administrative Unit No. 21

It is a pleasure to submit the annual report for Barnard School. I consider myself fortunate to have had the opportunity to work with many outstanding individuals and groups of people who are committed to making a difference in the lives of South Hampton's youth.

I work with a staff who strives to grow professionally and personally. They take risks to do things differently so that our students will continue to be offered an education that is unique in many ways.

Also, there are many individuals who work hard to insure the safety and well-being of all who enter this building. Despite the fact that we have an aging building that is often difficult to maintain, we have a clean, brightly-decorated facility that is inviting and offers a strong sense of community to both students and visitors.

Our local P.T.A. has offered time, energy, and finances to make certain that students' lives are enriched through special programs, the purchase of equipment, and opportunities to engage in fun, meaningful activities. Their hot lunch program has enabled the P.T.A. and staff to work cooperatively on community building activities and the reinforcement of good character and citizenship skills. In addition, there has been the once-a-month delicious hot meal served by a cheerful group of P.T.A. volunteers.

Without the many generous monetary donations and without school volunteers our educational programs would not be as successful as they are. In addition to those who help in the classroom by reading to students and preparing materials for lessons, there are those who volunteer to be on committees, work in the computer lab or office, and offer programs in theater, sign language, substance abuse, and athletics.

Because of the commitment of the SAU administration to improve education throughout the schools and because of the dedicated work of SAU-wide curriculum committees, our staff feels supported in their efforts to implement curriculum change that more accurately reflects the type of teaching and learning that we are certain will benefit our students.

How fortunate we all are to have the opportunity to watch South Hampton's children grow from early childhood into adolescence! They are in a school where they are well aware of the high standards set for them, where they will be challenged to meet their potential, where they will be confronted when necessary, and, most importantly, where they will always be supported in their pursuit to become productive citizens. These children truly do recognize that it is the combined efforts of our community that have made a difference in their lives.

Barbara Knapp

SUPERINTENDENT'S ANNUAL REPORT 1996-97

It is indeed a pleasure for me to offer this 1996-97 Superintendent's Annual Report to the citizens of South Hampton. This year the South Hampton School District has continued to look at solutions for the aging Barnard School while at the same time working carefully to keep the Barnard facility in serviceable shape for the short haul. Likewise the School Board focused upon continuing to offer the students of South Hampton a quality education in the unique personal setting of the 80 student Barnard School.

The School Board devoted much time and effort visiting small schools across our State. Board and community members visited schools in Errol, Freedom, Washington and New Castle, New Hampshire and came away with many good ideas which will eventually become part of a South Hampton proposal. The Board also discussed various methods for funding and building a new school. Finally, the Board voted to continue to include on its warrant additional funds for the capital reserve fund.

Many of the classrooms in the Barnard School received a new coat of paint over the summer which brightened and cleaned the rooms that students use. The colors were carefully chosen to add colonial charm to the building and to be pleasing to the teachers and students alike. Storage space was also enlarged with the installation of a storage shed made by students at Amesbury High School. A new playground fence was also installed to increase the safety of students while they are outside. The PTA also worked closely with the Board and the Faculty to plan and collect funds for a new playground.

At the SAU level, several significant changes occurred over the year with the retirement of long-time Assistant Superintendent Leon Worthley. First, an SAU-wide committee settled upon Thomas Zarnowski from Keene as the new Assistant Superintendent. Tom brings his many years of experience to the task of coordinating curriculum. Second, this change provided the opportunity for restructuring at the SAU level with the establishment of a Personnel Office staffed by Paula Cushman and Frances Noonan. With this major shift, Tom has been able to focus upon curriculum and the SAU's response to the new New Hampshire Educational Improvement and Assessment Tests given at the end of grades 6 and 10.

The SAU Office was also very busy this year with four major building projects to manage as well as its usual work in the budget and facilities areas. Many hours were spent on preparing for the implementation of the new SB2-Australian Ballot in several communities. While many questions were raised, few good answers were available. Voters in Hampton, Seabrook, and Winnacunnet will have their first experience with this new format in March 1997. Finally, the SAU #21 Joint Board held a two-session retreat to talk, plan and look toward the next century. Many good ideas were generated during this event.

Long-time primary teacher Betsy Weber retired and was replaced with Connie Jaquays as the first and second grade teacher. Staff were also added at District expense to replace the Title I tutor when South Hampton lost its Title I status. The year was spent increasing the use of integrated thematic units at all grade levels and continued implementation of an arts and humanities program. Technology too was increased with the help of the Barnard Technology Committee and Goals 2000 funds received by the SAU.

Overall, 1996-97 has been a year of exploration and planning for the community as it looks towards the next century. While facilities remain a challenge, the program at the Barnard School continues to serve the needs of the community's children in its unique way. This is clearly due to the outstanding leadership of Principal Barbara Knapp and the diligent work of the Barnard staff.

Respectfully submitted,

James H. Weiss

James H. Weiss, Ed.D.
Superintendent of Schools

South Hampton School District

Value of Publicly Owned School Buildings with Contents

$123,500

SOUTH HAMPTON SCHOOL DISTRICT
Teaching Staff - 1996-97

Name	Degree		Subject Area
Barbara Knapp	B.S. M.Ed.	Fitchburg State Salem State	Principal Grs. 7-8 Language Arts Computer Coordinator
Lynne M. Beach	B.A.	Framingham State	Art
Frank Brunette	B.A. M.Ed.	University of CT Univ. of Hartford, CT	Grs.5-6 Language Arts Grs.5-6 Social Studies Grs.1-8 Spanish Enrich. Basketball Coach
Janet Butler	B.A. M.Ed.	Smith College Smith College	School Counselor
Cornelia Courtney	B.S. M.Ed.	Simmons College Cambridge College	Grs.5-8 Science Grs.5-6 Mathematics Grade 8 Social Studies A/V Coordinator
Merry Craig	B.S.	Mus.Ed., Boston Univ.	Music
Connie Jacquays	B.S. M.A.	Fredonia State Univ. Courtland State Univ.	Multiage 1/2
Elise LaChance	B.S.	Keene State College	Grs.5-8 Mathematics Grade 7 Social Studies
Helen Lidstone	B.S.N.	Northeastern Univ.	Nurse, Health Educator
Laurel McKenna	B.S.	University of MA	Physical Education
Maureen O'Donnell	B.A. M.S.	University of MA University of N.H.	Speech Pathologist
Beverly A. Peeke	B.A. M.Ed.	University of N.H. Lesley College	Multiage 3/4
Elizabeth Thorpe	B.Mus.Ed. M.A.Mus.	Univ. of N.H. Univ. of Lowell	Instrumental Music
Cynthia Whitney	B.A. M.Ed.	Univ. of Colorado U.N.H.	Special Education Spec. Ed. Director 504 Coordinator

SOUTH HAMPTON SCHOOL DISTRICT

Substitutes Used 1995-96 School Year

Mark Antell
Carroll Colby
Virginia Collins
Sue Coskren
Mary Cummings
Joseph Daly
Dave Everett
Patricia Everett
Sally Kratt
Sheila Mahoney
Robert Marales
Cynthia McClure
Laurel McKenna
Marianne St. Germain
Linda Shoukimas

SOUTH HAMPTON SCHOOL DISTRICT

STAFF SALARIES

1996-97

Name	Step & Track	Salary	No. Years in District	No. Years Experience
Barbara Knapp	Principal/Teacher	52,736.00	21	26
	Computer Coord.	787.00		
Lynne M. Beach	10B (20%)	6,956.00	13	21
Frank D. Brunette	4M	33,631.00	2	4
	Boys Basketball	1,232.00		
	Girls Basketball	1,232.00		
Janet E. Butler	9M+30 (20%)	8,874.00	5	9
Cornelia Courtney	10M+30	46,416.00	10	12
	AV Coord.	359.00		
Merry Craig	10B+30 (20%)	8,432.00	10	19
Donald Currier	Custodian	7,472.00	1	
Connie Jacquays	Multi-Age 4M	33,213.00	1	4
Elise R. LaChance	3B	27,275.00	3	3
Helen Lidstone	Nurse 1B (20%)	5,167.00	1	1
Barbara McCarthy	Teacher Aide	8,398.00	1	2
Laurel McKenna	Phys. Ed. 4B (20%)	5,657.00	1	4
Judy Mickelsen	Secretary	10,450.00	2	6
Maureen A. O'Donnell	10M+30 (30%)	13,925.00	20	25
Beverly A. Peeke	10M+30	46,416.00	20	22
Paula Stefanski	Teacher Aide	7,056.00	1	4
Patricia Styles	Spec.Ed.Aide	4,632.00	1	2
Elizabeth Thorpe	Instru. Music	3,132.00	6	3
Cynthia F. Whitney	10M+30 (80%)	37,133.00	3	24
Mary Willis	Pre-School Aide	5,017.00	3	4

1996-97
SAU #21 TEACHER'S SALARY SCHEDULE

STEP	BACHELORS	B+15	B+30	MASTERS	M+15	M+30
1	25566	26831	28098	29363	30628	31894
2	26439	27649	29486	30749	32027	33311
3	27275	28426	30826	32087	33374	34676
4	28289	29388	32364	33631	34938	36263
5	29300	30350	33901	35174	36501	37851
6	30313	31313	35439	36721	38063	39437
7	31325	32275	36976	38263	39625	41027
8	32338	33239	38513	39807	41188	42614
9	33480	34331	40205	41510	42917	44370
10	34778	35611	42114	43441	44909	46416

STIPEND FOR CAGS: 1200

SAU #21

SCHOOL MEMBERSHIPS
As of September 30, 1996

Elementary Schools Grades	Pre-School	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre	6	150	169	171							496	
Marston					135	161					296	
H.A.J.H.							143	161	156	156	616	1,408
Hampton Falls		15	*(63)		*(56)		27	25	16	26		228
North Hampton		47	45	57	72	51	53	47	45	46		463
Seabrook	70	98	98	101	81	85	87	65	67	67		819
South Hampton			11	8	12	13	8	9	8	9		78
TOTALS	76	310	323	337	300	310	318	307	292	304		

* PLUS GRADES 1 and 2, 3 and 4
(Hampton Falls) *(63) *(56)

GRAND TOTALS	76	310	723		666		318	307	292	304		2,996

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	PG	Total
	304	254	248	225	1	1,032

Elementary and Jr. High School Totals..... 2,996
Winnacunnet High School..... 1,032
GRAND TOTAL MEMBERSHIP..... 4,028

BARNARD SCHOOL CLASS LIST - 1996/1997

Grade 1: Miss Jacquays (total 11)

Boys (5)
Furnald, Nikolas
Jackman, Daniel
Kelley, Justin
Kiggins, Jeffrey
VanBokkelen, Frank

Girls (6)
Fisher, Christine
Fredette, Brittany
LeBlanc, Tricia
Lowell, Ashley
Morgenstern, Amanda
Santosuosso, Katlyn

Grade 2: Miss Jacquays (total 8)

Boys (6)
Audy, Michael
Campbell, Jonathan
Dixon, Scott
Kaneb, Michael
Kirwin, John
Murray, Matthew

Girls (2)
Hodge, Kristen
McCrillis, Shannon

Grade 3: Mrs. Peeke (total 12)

Boys (6)
Audy, Thomas
Gonthier, Eric
Johnson, Matthew
Lariviere, Justin
Lowell, Benjamin
VanBokkelen, William

Girls (6)
Brunet, Bridget
Ingalls, Christen
Keller, Kristen
Kelley, Cassandra
Kokaras, Megan
Moore, Jessica

Grade 4: Mrs. Peeke (total 13)

Boys (5)
Beach, Jonathan
Blunt, Benjamin
Cronin, Zachariah
Goldthwaite, Benjamin
Murray, Austin

Girls (8)
Balsavage, Samantha
Bucknell, Stacia
Cook, Colleen
Dixon, Tiara
LeBlanc, Brianna
Levesque, Katrina
Morgenstern, Katherine
Wiggin, Hannah

Grade 5: Mr. Brunette (total 8)

Boys (1)
McFarland, Braden

Girls (7)
Bassi, Nicole
Cardin, Sabrina
Cronin, Hannah
Gissel, Rebecca
Kokaras, Lauren
Mahoney, Caitlin
Reid, Courtney

Grade 6: Mr. Brunette (total 9)

Boys (6)
Beach, Christopher
Dinwiddie, Scott
Jordan, Arin
Santosuosso, Andrew
Simon, Jeremy
Wiggin, Adam

Girls (3)
Ingalls, Jewel Lee
Moore, Rebecca
Silver, Christine

Grade 7: Miss Lachance (total 8)

Boys (6)
Cook, Roger
Courtney, Andrew
Cronin, Isaiah
Mahoney, Stephen
Oldak, Trevor
Sanborn, Ryan

Girls (2)
Ingalls, Lee Ann
Pearson, Amber

Grade 8: Mrs. Courtney (total 9)

Boys (2)
Halladay, Justin
Kirwin, Jamie

Girls (7)
Bickford, Mary Jo
Bucknell, Christine
Donovan, Meghan
Goldthwaite, Mary
Lariviere, Meghan
McFarland, Cailin
Shoukimas, Ashley

1996-1997

AMESBURY HIGH SCHOOL LIST
SOUTH HAMPTON STUDENTS

GRADE 9

Amy Blunt
Kimberly Daigle
Mark Jordan
Emily Knapp
Alexis Kokaras
Robert Lutes
Rachel Noiseux
Adam Shoukimas

GRADE 10

Baker, Jonathan
Bills, Joseph
Hajj, Justin
Halladay, Brandon
Jardis, Bradley
Lariviere, Lisa
Therrien, Christopher
Vigneault, Adam

GRADE 11

Blinn, Amanda
Buxton, Tracy
Cardin, Danielle
Courtney, Christine
Donovan, William
Gosselin, Elizabeth
Macaulay, Lauren
Mason, Heather
Searl, Karl
Smithson, Tyler
Verge, Jacob

GRADE 12

Anderson, Brian
Jardis, Nicole
Picard, Matthew
Thewes, Dan

STATISTICAL DATA
1995-96

No. of Pupils Enrolled During the Year	81.0
Average Daily Membership	80.5
Percent of Attendance	97.0
Number of Pupils in High School - September, 1995	33.0

ENROLLMENT IN SEPTEMBER 1995

Grades 1-2	18	Grades 5-6	18
Grades 3-4	20	Grades 7-8	23

PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 1996

Matthew Blair
Amy Blunt
Kimberly Daigle
Mark Jordan
Emily Knapp
Alexis Kokaras
Robert Lutes
Ryan Mahoney
Rachel Noiseux
Jill Tenley Oldak
Katie Rutman
Kristen Rutman
Jason Scala
Adam Shoukimas
Matthew Silver

AMESBURY HIGH SCHOOL GRADUATES IN JUNE 1996

Sarah Fee
Britta Fisher
Eric Lariviere
Melissa Macaulay
Ariana Pearson
Nicole Sanborn
Mathew Shoukimas
Natalie Verge

AMESBURY HIGH TUITION RATES

	1995-96	1996-97	1997-98
Tuition	$4,760.14	$5,368.83	$5,300.58
No. Students	33	31	31 (est.)

NOTES

New Library Entrance